

EXHIBIT J

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

I. Introduction

1. This report contains my supplemental opinions in the matter of *Wayne Berry v. Hawaiian Express Service, Inc.* pending in the United States District Court for the District of Hawaii, Case No. 03-00385 SOM-LEK.

II. Assignment

2. I have been engaged by the Fleming Post-Confirmation Trust ("Fleming")¹ to respond to issues raised in the Supplemental Opinions of Thomas Ueno written on December 27, 2005, in his deposition on January 23, 2006 and as a result of his use of data produced on a disk at his deposition.²

III. Qualifications

3. My credentials were disclosed in my initial expert report dated June 16, 2005.

IV. Documents Relied Upon

4. In addition to the documents reviewed in my initial expert report and supplemental report, I have reviewed the following documents: 1) Plaintiff's Exhibit 93 (including the electronic version of the Supplement Attachments A through H), 2) the file Logistics Data Org.xls purportedly relied upon by Mr. Ueno in forming his Supplemental Opinions (Plaintiff's Exhibit 63), and 3) the 2nd deposition of Thomas Ueno dated January 23, 2006.

V. Summary of Opinions

5. Each and every number calculated by Mr. Ueno in his Supplemental Opinions is incorrect for several reasons including arithmetic errors and failures to follow his own stated methodology. This renders the opinions presented in his report unusable.³

¹ In this report, I use the term "Fleming" to refer to both the Post-Confirmation Trust and Fleming Companies, Inc.

² This report was submitted as Plaintiff's Exhibit 93.

³ In the "Summary of Opinions" section to his Supplemental Opinions, Mr. Ueno appears to be updating the direct damage calculation articulated in his initial report. Mr. Ueno does not explain either in the text of his Supplemental Opinions or in his second deposition his purpose in presenting the information in sections titled "Total Invoices to

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

6. Several of Mr. Ueno's exhibits contain inconsistencies with each other and the underlying data set.
7. Mr. Ueno incorrectly calculated the number of containers processed through the Berry Freight Control System during the period April 1, 2003 through June 9, 2003 ("The Relevant Period").⁴ Using the methodology described by Mr. Ueno in his report, the information contained in Logistics Data Org.xls shows only 1,480 containers rather than the 1,528 containers claimed by Mr. Ueno. (As explained further below, in addition to Mr. Ueno's calculation errors, there are problems with his choice of methodology.)
8. Mr. Ueno grossly overstates the amount that Fleming invoiced to 3rd parties during the Relevant Period. The \$2,761,697 reported by Mr. Ueno is over 5 times greater than the actual amount reflected in Logistics Data Org.xls as invoiced by Fleming to 3rd parties.
9. Mr. Ueno grossly overstates the value of invoices he claims to be related to Fleming Hawaii's freight forwarding services. The \$1,592,755 reported by Mr. Ueno is over 5 times greater than the actual amount reflected in Logistics Data Org.xls as invoiced by Fleming.
10. Mr. Ueno overstates the amounts he claims Fleming invoiced to KMART and Foodland.
11. Mr. Ueno failed to analyze the "costs" worksheet of Logistics Data Org.xls.
12. Mr. Ueno's assertion that Fleming shipped 304 containers for KMART during the Relevant Period is incorrect.
13. Mr. Ueno's assertion that Fleming shipped 386 containers for Foodland during the Relevant Period is incorrect.
14. Mr. Ueno's Supplement Exhibit H shows that Fleming's Hawaii Division lost

3rd Parties," "KMART Sales," and "Foodland Sales."

⁴ For the purposes of this report I adopt Mr. Ueno's definition of the Relevant Period even though it is my understanding that Fleming ceased using the Berry FCS on June 8, 2003.

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

\$879,409 during the Relevant Period.

VI. Mr. Ueno Incorrectly Calculates the Number of Containers Processed by Fleming

15. Mr. Ueno claims that Fleming processed 1,528 containers between April 1, 2003 and June 9, 2003. He lists the 1,528 containers on Supplement Exhibit G to his report. Mr. Ueno states that he “used Fleming’s file named ‘Logistics Data Org’ as a data source, specifically columns F (Container ID) and I (Sail By), to approximate the number of containers shipped. My approximation includes all containers which sailed between April 1, 2003 and June 9, 2003.”⁵
16. “Logistics Data Org” is an Excel workbook with several worksheets of data. However, no worksheets in this workbook contain the fields “Container ID” and “Sail By” date in columns F and I respectively. I assume he used the “Orders” worksheet which contains these data in Columns A and D.
17. Based on my analysis of the data found on the “Orders” worksheet, I found that only 1,480 containers had a “Sail By” date during the Relevant Period.⁶ Exhibit 1 shows the results of my analysis. As can be seen on the exhibit, several of the containers identified by Mr. Ueno were not present on the “Orders” worksheet, while others had “Sail By” dates outside of the Relevant Period.
18. Because of the errors in his calculations, Mr. Ueno overstates the aggregate license fee purportedly owed to Mr. Berry under his methodology. Moreover, Exhibit 1 shows that 541 of the 1,480 containers with a “Sail By” date during the Relevant Period had no invoices associated with them. I am informed that this occurred when freight logistics was handled by someone other than Fleming logistics group; Fleming was merely tracking when the shipment would be arriving in Hawaii. It seems inappropriate to apply a license fee on these containers. Furthermore, as discussed in my two previous reports, Mr. Ueno’s per container license fee is

⁵ Ueno Attachment A Supplemental Opinions, Page 1.

⁶ To the best of my knowledge, there is no testimony or evidence that “Sail By” date represents the date on which a container was processed or when Fleming recognized revenue. Several containers on the “Orders” worksheet appear in several orders with differing “Sail By” dates. However, I use that date because I am emulating Mr. Ueno’s analysis.

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

based on flawed assumptions and should be ignored even if he had properly quantified the number of containers processed through the FCS software.

VI. Mr. Ueno Incorrectly Calculates the Invoices to 3rd Parties

19. In the section titled "Total Invoices to 3rd Parties," Mr. Ueno reports several numbers based on his analysis of "Logistics Data Org." Not a single one of these numbers is correct.
20. Mr. Ueno first states that "during the period April 1, 2003 through June 9, 2003, Fleming invoiced third parties such as KMART, Foodland, and Conagra \$2,761,697."⁷
21. Using the methodology described by Mr. Ueno, Fleming actually invoiced only \$480,691 to these customers.⁸ Mr. Ueno's error appears to be attributable to the fact that Mr. Ueno included numerous orders (18,741 of 21,863) within his analysis with a "Sail By" date outside of the Relevant Period. This error appears to stem from Mr. Ueno's misapplication of his stated methodology. Rather than matching dates from the "Orders" worksheet with invoice amounts on the "Invoices" worksheet, Mr. Ueno added all invoices with an "Order Number" greater than or equal to 201525, which is the first invoice with a "Sail By" date on or after April 1, 2003.⁹ On Exhibit 3, I show several examples of orders with an "Order Number" greater than 201525 that are from the wrong time period but are included by Mr. Ueno in his analysis.¹⁰
22. Mr. Ueno's failure to implement his own stated methodology also causes him to

⁷ Ueno Attachment A Supplemental Opinions, Page 1.

⁸ See Exhibit 2. As shown on the exhibit, the amount invoiced to Fleming was only \$1,498,980 or approximately \$7.5 million less than the number reported by Mr. Ueno on Supplement Exhibit F.

⁹ The "Record Date" for that entry is September 10, 2002. As might be expected, many orders entered subsequent to that date (and with higher order numbers) had a "Sail By" date" before April 1, 2003. Mr. Ueno wrongly included all of those orders in his invoice total.

¹⁰ Mr. Ueno's analysis also has other arithmetic errors. On his Supplement Exhibit F, Mr. Ueno calculates the total invoices billed to third parties by subtracting the total invoices to Fleming from the overall total invoices. However, in his spreadsheet, Mr. Ueno double counts \$49,867 of Fleming invoices, thus understating the amount invoiced to third parties under his flawed methodology.

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

greatly overstate all other invoice amounts he presents in this section of his Supplemental Opinions. Thus if his stated methodology is properly applied, the second to last paragraph on Attachment A, page 1 of his report would be modified to read as follows:

Of the \$480,691, \$311,816 appears to be charges related to freight forwarding services for various Hawaii retailers. Included in those amounts are invoices to KMART for \$131,753, and to Foodland totaling \$155,496.¹¹

VII. Mr. Ueno Ignored Costs Associated with Invoices

23. In his analysis of Logistics Data Org, Mr. Ueno failed to analyze the "Costs" worksheet. Were he to have done this, he would have seen that the invoices have costs associated with them. By matching order and container costs against the orders with a "Sail Date" during the Relevant Period, I show on Exhibit 4 that Fleming incurred direct costs of at least \$427,005 in servicing 3rd parties.¹²
24. Thus, even accepting Mr. Ueno's use of the Logistics Data Org spreadsheet as an appropriate source for revenues, and even before considering any operating costs, including the costs of operating the logistics department, Fleming Hawaii's total invoices for providing services for 3rd parties (as defined by Mr. Ueno), less direct shipping costs during the Relevant Period, were only \$53,686.¹³ Because operating costs have not been taken into account, this figure is by definition larger than either actual profits or the profit contribution of Fleming Hawaii's Logistics department. Using Fleming's Hawaii Division actual financial performance data

¹¹ The numbers I present for KMART and Foodland invoices are similar to the numbers calculated by Mr. Ueno on his Supplement Exhibits B and D. The person who created these exhibits did a better albeit imperfect job of implementing Mr. Ueno's stated methodology. It is interesting to note that Mr. Ueno did not reference the large discrepancy between the amounts invoiced to KMART and Foodland on Supplement Exhibits B and D with the amounts for these two entities shown on Supplement Exhibit F. On Supplement Exhibit F, which was used to support Mr. Ueno's version of this paragraph, he excluded KMART Kapolei from his totals. The total amount invoiced to KMART including Kapolei equals \$137,933.

¹² Fleming Hawaii had additional direct costs of \$1,205,473 on its Fleming orders where Fleming itself was the invoicee.

¹³ Fleming Hawaii's total invoices for providing services to Fleming less direct costs was only \$293,507.

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

during the Relevant Period, Fleming incurred \$38,316 in allocable operating costs and \$80,749 in overhead costs related to Fleming Hawaii's 3rd party invoices.¹⁴ This results in total expenses exceeding total invoices by \$65,378. Even if this figure were positive and represented a profit contribution, there would have to be an apportionment among the contribution of the skill and effort of the employees, goodwill and any incremental benefit from the use of software.¹⁵

25. **VIII. Analysis of Logistics Data Org.xls Underscores the Unreasonableness of Mr. Ueno's Per Container License Fee**

26. My analysis of the data used by Mr. Ueno further shows the unreasonableness of his "Reasonable License Fee." As shown on Exhibit 5, the license fee per container proposed by Mr. Ueno exceeds the gross amount invoiced by Fleming per container. Taking direct shipping costs as well as operating and overhead costs into consideration magnifies the distortion between the Fleming's actual benefit from using the Berry FCS software and the benefit perceived by Mr. Ueno. No one would pay a license fee greater than the revenues or contribution margin associated with the logistics operation.

IX. Mr. Ueno Incorrectly Calculates the Number of Containers Shipped for Foodland and KMART

27. In his report, Mr. Ueno claims that Fleming shipped 304 containers for KMART and 386 containers for Foodland during the Relevant Period. Mr. Ueno erroneously includes several containers that had "Sail By" dates not in the Relevant Period. A simple examination of Mr. Ueno's exhibits shows this. For example, on Ueno's Supplement Exhibit B, container 48431 has a "Sail by" date of 3/31/03. This container appears on Ueno's Supplement Exhibit A as one of the 304 containers that Fleming shipped for KMART. Furthermore, Mr. Ueno's list

¹⁴ Operating Expenses of \$209,475 and overhead expenses of \$441,462 would be charged against orders where Fleming was the invoicee.

¹⁵ Subtracting out operating and overhead expenses for orders where Fleming was the invoice leads to total costs exceeding total invoices by \$357,431. As with the figures for third parties, even if invoices exceeded costs, an apportionment of any contribution to profits among employees, goodwill, software or other factors.

2nd Supplemental Expert Report of Jeffrey H. Kinrich -- Wayne Berry v. Hawaiian Express Service, Inc.

contains containers and orders that were not in Logistics Data Org (or at least, were not in the version of Logistics Data Org that he supplied to the defendants). On Mr. Ueno's Supplement Exhibit B, 48 of the 342 orders listed have order numbers higher than 247845. This is the last order number in the Excel file. The containers associated with these orders also are not in the Logistics Data Org, but Mr. Ueno includes them on Supplement Exhibit A. It is not clear where these orders came from.

28. As shown on Exhibits 6 and 7, a proper analysis of the data, making the assumptions Mr. Ueno made, shows that Fleming shipped 219 containers for KMART and 361 containers for Foodland during the Relevant Period.

XI. Mr. Ueno's Report Shows that Fleming Hawaii Lost Money

29. Supplement Exhibit H to Mr. Ueno's report shows that Fleming Hawaii lost \$879,409 during the Relevant Period. This is consistent with the conclusions I drew in my prior reports.

XII. Conclusion

30. Mr. Ueno's Supplemental Report contains so many errors that the opinions should be ignored.

Dated the 17th - day of February 2006, at Los Angeles, CA.

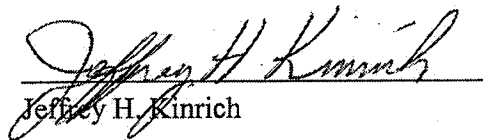

Jeffrey H. Kinrich

Exhibit 1***Wayne Berry v. Hawaiian Express Service*****Analysis of Containers in Mr. Ueno's Exhibit G**

[A] Per Mr. Ueno	1,528
[B] Containers properly identified by Mr. Ueno	1,467
[C] Containers with wrong date	4
[D] Containers not in electronic file	57
[E] Containers erroneously included by Mr. Ueno	61
[F] Additional containers not identified by Mr. Ueno	13
[G] Total Containers with "sail by" date from April 1 to June 9, 2003.	1,480

Notes:

[A] Attachment A of Mr. Ueno's Supplemental Report, Supplement Exhibit G.

[B] Containers with at least one order with a "sail by" date from April 1, 2003 to June 9, 2003 on the "Orders" tab. 528 of these containers have no invoice amounts associated with them. See Exhibit 1a. (Summary of voluminous data, Plaintiff's Exhibit 63.)

[C] Containers without an order with a "sail by" date from April 1, 2003 to June 9, 2003. See Exhibit 1b. (Summary of voluminous data, Plaintiff's Exhibit 63.)

[D] Containers not found on "Orders" tab of Logistics Data Org.xls. See Exhibit 1c. (Summary of voluminous data, Plaintiff's Exhibit 63.)

[E] = [C] + [D]

[F] Additional containers with at least one order with a "sail by" date from April 1, 2003 to June 9, 2003 not identified by Mr. Ueno. The containers have no invoice amounts associated with them. See Exhibit 1d. (Summary of voluminous data, Plaintiff's Exhibit 63.)

[G] = [B] + [F]

Sources: Logistics Data Org.xls, Plaintiff's Exhibits, Exhibit 1a, 1b, 1c, 1d.

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1	47692	217043	4/27/2003	AJC	
2	47840	220709	4/4/2003	KRAFT FOODS	
3	48145	224915	4/30/2003	KAL KAN FOODS-MILITARY	
3	48145	224916	4/30/2003	KAL KAN FOODS-MILITARY	
4	48155	221882	4/5/2003	KRAFT FOODS	
5	48156	222962	4/11/2003	KRAFT FOODS	
5	48156	222963	4/11/2003	KRAFT CONFECTION	
6	48193	222755	4/11/2003	KRAFT FOODS	
6	48193	222756	4/11/2003	KRAFT CONFECTION	
7	48195	219560	4/9/2003	AJC INTERNATIONAL FRZ	
8	48234	221503	4/2/2003	P&G-PLANT--LIQ DETERGENT	
9	48235	221564	4/2/2003	P&G-PLANT--LIQ DETERGENT	
10	48236	221565	4/2/2003	P&G-PLANT--LIQ DETERGENT	
11	48237	222603	4/2/2003	KAL KAN FOODS, INC	
11	48237	222604	4/2/2003	KAL KAN FOODS-MILITARY	
12	48240	219559	4/2/2003	AJC INTERNATIONAL FRZ	
13	48242	222571	4/5/2003	PROCTER & GAMBLE	
14	48243	221609	4/5/2003	P&G-PLANT--LIQ DETERGENT	
15	48245	222159	4/5/2003	CONAGRA	
16	48247	224831	5/3/2003	Fleming	
17	48250	222047	4/4/2003	Lever	
18	48254	222265	4/5/2003	MARUCHAN FOODS	
19	48255	222657	4/5/2003	NESTLE WATERS NA RETAIL	
20	48256	222152	4/5/2003	NESTLE WATERS NA MILITARY	
21	48257	222153	4/5/2003	NESTLE WATERS NA MILITARY	
22	48258	222151	4/5/2003	NESTLE WATERS NA MILITARY	
23	48259	222255	4/5/2003	NESTLE WATERS NA MILITARY	
24	48260	222150	4/5/2003	NESTLE WATERS NA MILITARY	
25	48261	222253	4/5/2003	NESTLE WATERS NA MILITARY	
26	48262	222254	4/5/2003	NESTLE WATERS NA MILITARY	
27	48263	222256	4/5/2003	NESTLE WATERS NA MILITARY	
28	48265	223227	4/16/2003	P&G-PLANT--LIQ DETERGENT	
29	48266	224206	4/26/2003	PROCTER & GAMBLE	
30	48267	221271	4/1/2003	KAZI / TYSON FOODS INC	
31	48268	222089	4/5/2003	NISSIN FOODS	
32	48269	222163	4/5/2003	NISSIN FOODS	
33	48270	245994	5/25/2003	Fleming	
34	48279	222552	4/1/2003	KRAFT FOODS, INC. (CHILL)	
35	48292	221269	4/1/2003	KAZI / TYSON FOODS INC	
36	48295	221270	4/1/2003	KAZI / TYSON FOODS INC	
37	48297	222048	4/9/2003	P&G-PLANT--LIQ DETERGENT	
38	48299	222154	4/1/2003	CALIF & HAWAIIAN SUGAR CO	
39	48300	222193	4/1/2003	P&G RDC	
40	48301	222607	4/1/2003	P&G PAPER	
41	48302	222675	4/1/2003	P&G PAPER	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
42	48303	222606	4/1/2003	P&G PAPER	
43	48313	222655	4/1/2003	Oscar	
44	48314	222257	4/2/2003	DEL MONTE-RETAIL	
44	48314	222258	4/2/2003	DEL MONTE-MILITARY	
45	48315	222263	4/2/2003	HEINZ	
45	48315	222264	4/2/2003	HEINZ N AMERICAN-MILITARY	
46	48316	221228	4/2/2003	P&G-PLANT--DRY DETERGENT	
47	48317	246731	5/31/2003	Fleming	
48	48318	222157	4/4/2003	KRAFT FOODS	
49	48319	222259	4/4/2003	KRAFT FOODS	
49	48319	222260	4/4/2003	KRAFT CONFECTION	
50	48320	222660	4/4/2003	KRAFT FOODS	
51	48321	222261	4/4/2003	KRAFT FOODS	
52	48322	222084	4/4/2003	Quaker	
53	48323	222085	4/4/2003	Quaker	
54	48324	222368	4/4/2003	Quaker	
55	48325	222086	4/4/2003	Quaker	
56	48326	222650	4/4/2003	P&G-GROC/HBC RETAIL/AEROS	
56	48326	222651	4/4/2003	P&G-GROC/HBC RETAIL/AEROS	
56	48326	222652	4/4/2003	PROCTER & GAMBLE-HBC	
57	48327	222608	4/4/2003	P&G RDC	
58	48329	223046	4/12/2003	PROCTER & GAMBLE	
59	48350	223920	4/20/2003	GEORGIA PACIFIC CORP	
60	48352	221616	4/5/2003	P&G-PLANT--DRY DETERGENT	
61	48353	221617	4/5/2003	P&G-PLANT--DRY DETERGENT	
62	48354	222468	4/6/2003	GEORGIA PACIFIC CORP	
63	48355	222469	4/6/2003	GEORGIA PACIFIC CORP	
64	48356	222470	4/6/2003	GEORGIA PACIFIC CORP	
65	48358	224702	5/3/2003	Fleming	
66	48359	222602	4/6/2003	FORT JAMES	
67	48360	221623	4/6/2003	FORT JAMES	
68	48361	222666	4/6/2003	FORT JAMES	
69	48381	222175	4/6/2003	GEORGIA PACIFIC CORP	
70	48382	222174	4/6/2003	GEORGIA PACIFIC CORP	
71	48383	222173	4/6/2003	GEORGIA PACIFIC CORP	
72	48384	222172	4/6/2003	GEORGIA PACIFIC CORP	
73	48385	222761	4/5/2003	NISSIN FOODS	
74	48387	222766	4/4/2003	P&G RDC	
75	48489	222974	4/6/2003	GEORGIA PACIFIC CORP	
76	48490	222176	4/13/2003	GEORGIA PACIFIC CORP	
77	48491	222177	4/13/2003	GEORGIA PACIFIC CORP	
78	48492	222178	4/13/2003	GEORGIA PACIFIC CORP	
79	48512	224225	4/26/2003	NESTLE WATERS NA RETAIL	
80	48513	224285	4/26/2003	NESTLE WATERS NA MILITARY	
81	48515	223107	4/12/2003	Fleming	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
82	48525	222181	4/12/2003	P&G DIAPERS	
83	48526	222763	4/12/2003	CONAGRA GROCERY-MILITARY	
84	48527	222969	4/12/2003	CONAGRA	
85	48528	223115	4/12/2003	KAL KAN FOODS, INC	
85	48528	223116	4/12/2003	KAL KAN FOODS-MILITARY	
86	48532	222989	4/8/2003	P&G PAPER	
87	48534	223193	4/8/2003	Oscar	
88	48535	223135	4/8/2003	KAZI / TYSON FOODS INC	
89	48538	220927	4/11/2003	50th State	
90	48539	223036	4/8/2003	KRAFT FOODS, INC. (CHILL)	
91	48540	222993	4/11/2003	P&G RDC	
92	48547	223228	4/16/2003	P&G-PLANT--LIQ DETERGENT	
93	48549	222751	4/9/2003	DEL MONTE-RETAIL	
93	48549	222752	4/9/2003	DEL MONTE-MILITARY	
94	48550	222960	4/9/2003	DEL MONTE-RETAIL	
94	48550	222961	4/9/2003	DEL MONTE-MILITARY	
95	48551	222753	4/9/2003	DEL MONTE-RETAIL	
96	48552	222967	4/9/2003	HEINZ	
96	48552	222968	4/9/2003	HEINZ N AMERICAN-MILITARY	
97	48553	221513	4/9/2003	KAZI / TYSON FOODS INC	
98	48554	221512	4/9/2003	KAZI / TYSON FOODS INC	
99	48555	221514	4/9/2003	KAZI / TYSON FOODS INC	
100	48558	223103	4/11/2003	CALIF & HAWAIIAN SUGAR CO	
101	48562	223121	4/11/2003	P&G RDC	
102	48563	222990	4/11/2003	P&G PAPER	
103	48564	222482	4/11/2003	Lever	
104	48565	222481	4/11/2003	Lever	
105	48567	223091	4/18/2003	THE QUAKER OATS COMPANY	
106	48585	222480	4/11/2003	Lever	
107	48586	223021	4/11/2003	THE QUAKER OATS COMPANY	
108	48587	222101	4/12/2003	P&G-PLANT--DRY DETERGENT	
109	48607	219561	4/16/2003	AJC INTERNATIONAL FRZ	
110	48613	245995	5/25/2003	Fleming	
111	48623	222743	4/19/2003	FT JAMES-GEORG PAC/BY	
112	48624	222459	4/19/2003	FT. JAMES (GP)/BY	
113	48625	222887	4/19/2003	P&G-PLANT--LIQ DETERGENT	
114	48626	222881	4/19/2003	P&G-PLANT--LIQ DETERGENT	
115	48627	223054	5/4/2003	Fleming	
115	48627	223371	4/27/2003	Fleming	
115	48627	223884	5/11/2003	Fleming	
115	48627	223885	5/11/2003	Fleming	
115	48627	224243	5/24/2003	Fleming	
115	48627	224768	5/11/2003	Fleming	
116	48628	223474	4/19/2003	CONAGRA GROCERY-MILITARY	
117	48629	223324	4/19/2003	NESTLE WATERS NA RETAIL	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
118	48630	223463	4/19/2003	NESTLE WATERS NA MILITARY	
119	48637	217045	4/19/2003	AJC	
120	48638	222886	4/20/2003	P&G-PLANT--FOOD&BEVERAGE	
121	48644	222754	4/9/2003	DEL MONTE-RETAIL	
122	48650	223633	4/19/2003	KAL KAN FOODS-MILITARY	
123	48651	223631	4/19/2003	KAL KAN FOODS, INC	
124	48652	223634	4/19/2003	KAL KAN FOODS-MILITARY	
125	48653	224292	4/26/2003	CLOROX CO--PLANT (BLEACH)	
126	48654	224240	4/26/2003	Fleming	
127	48655	223650	4/19/2003	CLOROX CO--PLANT (BLEACH)	
128	48656	223649	4/19/2003	CLOROX CO--PLANT (BLEACH)	
129	48703	223367	4/13/2003	F.C. BLOXOM COMPANY	
130	48721	223724	4/19/2003	PROCTER & GAMBLE	
131	48724	223756	4/19/2003	CLOROX LITTER	
132	48725	223760	4/19/2003	CLOROX COMPANY--RDC	
133	48735	223327	4/16/2003	DEL MONTE-RETAIL	
133	48735	223328	4/16/2003	DEL MONTE-MILITARY	
134	48736	223605	4/16/2003	DEL MONTE-RETAIL	
134	48736	223606	4/16/2003	DEL MONTE-MILITARY	
135	48744	223468	4/16/2003	HEINZ	
135	48744	223469	4/16/2003	HEINZ N AMERICAN-MILITARY	
136	48746	222758	4/18/2003	KRAFT FOODS	
137	48747	222757	4/18/2003	KRAFT FOODS	
138	48748	223359	5/6/2003	Ventura Foodservice	
139	48749	223465	4/18/2003	KRAFT FOODS	
139	48749	223466	4/18/2003	KRAFT CONFECTION	
140	48750	223749	4/18/2003	CALIF & HAWAIIAN SUGAR CO	
141	48752	223549	4/15/2003	KRAFT FOODS, INC. (CHILL)	
142	48753	223500	4/15/2003	P&G PAPER	
143	48754	223623	4/15/2003	P&G PAPER	
144	48755	223624	4/15/2003	P&G PAPER	
145	48756	223498	4/15/2003	P&G PAPER	
146	48757	223499	4/15/2003	P&G PAPER	
147	48758	223625	4/15/2003	P&G PAPER	
148	48759	223626	4/15/2003	P&G PAPER	
149	48760	223764	4/15/2003	Oscar	
150	48763	222879	4/19/2003	P&G-PLANT--DRY DETERGENT	
151	48764	222880	4/19/2003	P&G-PLANT--DRY DETERGENT	
152	48777	247200	6/4/2003	Fleming	
153	48779	222996	4/23/2003	P&G-PLANT--LIQ DETERGENT	
154	48780	217046	4/24/2003	AJC	
155	48781	222012	4/26/2003	BERNS & KOPPSTEIN/BY	
156	48782	224325	5/3/2003	Fleming	
157	48783	223494	4/26/2003	P&G-PLANT--LIQ DETERGENT	
158	48784	223495	4/26/2003	P&G-PLANT--LIQ DETERGENT	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
159	48785	223486	4/26/2003	P&G-PLANT--LIQ DETERGENT	
160	48786	223815	4/26/2003	NESTLE PURINA /BY	
160	48786	223816	4/26/2003	NESTLES PURINA PET CARE	
161	48787	223814	4/26/2003	NESTLES PURINA PET CARE	
162	48788	223831	4/22/2003	P&G RDC	
163	48789	223832	4/22/2003	P&G RDC	
164	48794	222895	4/23/2003	KAZI / TYSON FOODS INC	
165	48795	222896	4/23/2003	KAZI / TYSON FOODS INC	
166	48796	222897	4/23/2003	KAZI / TYSON FOODS INC	
167	48798	223106	4/25/2003	KRAFT FOODS	
168	48799	223611	4/25/2003	KRAFT FOODS	
169	48801	247201	6/4/2003	Fleming	
170	48802	223452	4/25/2003	Fleming	
171	48803	223825	4/25/2003	Lever	
172	48804	223824	4/25/2003	Lever	
173	48805	223485	4/26/2003	P&G-PLANT--DRY DETERGENT	
174	48806	223242	4/27/2003	KAZI / TYSON FOODS INC	
175	48809	223818	4/20/2003	GEORGIA PACIFIC CORP	
176	48813	223830	4/20/2003	CLOROX/KINGSFORD CO -KPD	
177	48814	223497	4/20/2003	FORT JAMES	
178	48815	223496	4/20/2003	FORT JAMES	
179	48816	223647	4/20/2003	FORT JAMES	
180	48838	223820	5/3/2003	P&G-PLANT--LIQ DETERGENT	
181	48847	223905	4/26/2003	Fleming	
182	48848	223888	4/26/2003	CONAGRA	
182	48848	223889	4/26/2003	CONAGRA STORE BRANDS /BY	
183	48849	223901	4/26/2003	MARUCHAN FOODS	
184	48852	224701	5/3/2003	NESTLES PURINA PET CARE	
185	48853	247015	5/31/2003	Ventura Foodservice	
186	48854	246890	5/31/2003	KAL KAN FOODS, INC	
186	48854	246891	5/31/2003	KAL KAN FOODS-MILITARY	
187	48855	246728	5/31/2003	NESTLE WATERS NA MILITARY	
188	48856	246727	5/31/2003	NESTLE WATERS NA MILITARY	
189	48860	224070	4/26/2003	CONAGRA GROCERY-MILITARY	
190	48861	224097	4/26/2003	KAL KAN FOODS-MILITARY	
191	48862	224088	4/26/2003	NESTLES PURINA PET CARE	
191	48862	224105	4/26/2003	NESTLE PURINA /BY	
192	48863	224106	4/26/2003	CLOROX LITTER	
193	48864	224074	4/26/2003	CLOROX CO--PLANT (BLEACH)	
194	48865	224107	4/26/2003	CLOROX COMPANY--RDC	
195	48867	224082	4/22/2003	P&G PAPER	
196	48868	224013	5/30/2003	Fleming	
197	48872	246888	5/31/2003	KAL KAN FOODS, INC	
198	48873	223897	4/23/2003	DEL MONTE-MILITARY	
199	48874	223896	4/23/2003	DEL MONTE-RETAIL	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
200	48875	224062	4/23/2003	HEINZ	
200	48875	224063	4/23/2003	HEINZ N AMERICAN-MILITARY	
201	48876	223898	4/25/2003	KRAFT FOODS	
201	48876	223899	4/25/2003	KRAFT CONFECTION	
202	48877	223865	4/25/2003	Quaker	
203	48878	223864	4/25/2003	Quaker	
204	48879	223866	4/25/2003	Quaker	
205	48880	223907	4/25/2003	GOLD RIVER MILLS, LLC	
206	48882	224003	4/25/2003	THE QUAKER OATS COMPANY	
207	48883	224005	4/27/2003	Fleming	
207	48883	224766	5/11/2003	Fleming	
208	48885	224084	4/27/2003	CLOROX/KINGSFORD CO -KPD	
209	48886	224090	4/27/2003	FORT JAMES	
210	48887	224089	4/27/2003	FORT JAMES	
211	48888	224092	4/27/2003	FORT JAMES	
212	48890	224091	4/27/2003	FORT JAMES	
213	48891	223770	4/29/2003	AJC INTERNATIONAL FRZ	
214	48892	217047	4/30/2003	AJC	
215	48929	246889	5/31/2003	KAL KAN FOODS, INC	
216	48930	223833	5/3/2003	P&G-PLANT--FOOD&BEVERAGE	
217	48931	223603	4/19/2003	CONAGRA/IHF	
217	48931	223604	4/19/2003	CONAGRA/IHF-MILITARY	
218	48932	222954	4/19/2003	CONAGRA/IHF	
218	48932	222955	4/19/2003	CONAGRA/IHF-MILITARY	
219	48933	223099	4/19/2003	CONAGRA/IHF	
220	48940	247004	5/31/2003	KAL KAN FOODS, INC	
220	48940	247005	5/31/2003	KAL KAN FOODS-MILITARY	
221	48946	224286	4/26/2003	NESTLE WATERS NA MILITARY	
222	48947	246946	5/31/2003	CONAGRA	
223	48961	224187	4/22/2003	KRAFT FOODS, INC. (CHILL)	
223	48961	224261	4/21/2003	Kraft	
224	48963	224487	5/3/2003	NESTLES PURINA PET CARE	
225	48964	224488	5/3/2003	NESTLES PURINA PET CARE	
226	48966	224294	4/22/2003	Oscar	
227	48971	224264	4/25/2003	Fleming	
228	48972	224267	4/25/2003	Fleming	
229	48973	224266	4/25/2003	Fleming	
230	48974	224265	4/25/2003	Fleming	
231	48997	224045	6/1/2003	Fleming	
231	48997	224538	6/1/2003	Fleming	
231	48997	224548	6/1/2003	Fleming	
231	48997	245523	5/18/2003	Fleming	
231	48997	245535	6/1/2003	Fleming	
232	48998	224392	4/26/2003	NESTLES PURINA PET CARE	
233	48999	224393	4/26/2003	NESTLES PURINA PET CARE	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
234	49000	224394	4/26/2003	NESTLES PURINA PET CARE	
235	49001	224395	4/26/2003	NESTLES PURINA PET CARE	
236	49002	224396	4/26/2003	NESTLES PURINA PET CARE	
237	49009	222088	4/12/2003	CONAGRA/IHF	
238	49038	217041	5/22/2003	AJC	
239	49039	217049	5/30/2003	AJC	
240	49040	217048	5/15/2003	AJC	
241	49045	245446	5/18/2003	Fleming	
242	49046	245648	5/18/2003	GEORGIA PACIFIC CORP	
243	49047	224790	5/18/2003	Fleming	
243	49047	224791	5/18/2003	Fleming	
243	49047	245356	5/25/2003	Fleming	
243	49047	245357	5/25/2003	Fleming	
243	49047	245677	5/25/2003	Fleming	
243	49047	245678	5/25/2003	Fleming	
244	49048	224601	5/10/2003	CLOROX CO--PLANT (BLEACH)	
245	49049	224085	5/7/2003	P&G-PLANT--FOOD&BEVERAGE	
246	49050	224075	5/7/2003	P&G-PLANT--LIQ DETERGENT	
247	49054	224568	5/3/2003	Fleming	
248	49055	246947	5/31/2003	CONAGRA	
248	49055	246948	5/31/2003	CONAGRA SNACK FOODS	
249	49056	246827	5/31/2003	Fleming	
249	49056	247018	5/31/2003	Fleming	
249	49056	247019	5/31/2003	Fleming	
250	49058	247168	6/1/2003	Fleming	
251	49060	245953	5/31/2003	Porky	
252	49079	224740	4/11/2003	Fleming	
253	49083	224501	4/27/2003	F.C. BLOXOM COMPANY	
254	49108	224834	5/3/2003	Fleming	
255	49120	224382	4/29/2003	CALIF & HAWAIIAN SUGAR CO	
256	49127	223786	4/28/2003	KAZI / TYSON FOODS INC	
257	49128	223785	4/28/2003	KAZI / TYSON FOODS INC	
258	49129	246065	5/31/2003	AJC INTERNATIONAL FRZ	
259	49130	245954	5/31/2003	Porky	
260	49131	223783	4/28/2003	KAZI / TYSON FOODS INC	
261	49136	223243	4/29/2003	KAZI / TYSON FOODS INC	
262	49137	223244	4/29/2003	KAZI / TYSON FOODS INC	
263	49140	224654	4/29/2003	KRAFT FOODS, INC. (CHILL)	
263	49140	224933	4/29/2003	Oscar	
264	49141	224682	5/2/2003	KRAFT FOODS	
264	49141	224683	5/2/2003	KRAFT CONFECTION	
265	49142	223752	5/2/2003	KRAFT FOODS	
266	49143	224820	5/2/2003	KRAFT FOODS	
267	49144	224565	5/2/2003	Farmer	
268	49145	247167	6/1/2003	Fleming	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
269	49148	222888	4/6/2003	FORT JAMES	
270	49152	223792	5/2/2003	P&G-GROC/HBC RETAIL/AEROS	
270	49152	223793	5/2/2003	PROCTER & GAMBLE-HBC	
271	49153	223801	5/2/2003	P&G-GROC/HBC RETAIL/AEROS	
271	49153	223802	5/2/2003	P&G-GROC/HBC RETAIL/AEROS	
272	49164	224687	5/3/2003	NISSIN FOODS	
273	49166	224073	5/3/2003	P&G DIAPERS	
274	49167	224678	5/3/2003	CONAGRA	
274	49167	224680	5/3/2003	CONAGRA STORE BRANDS /BY	
275	49168	246064	5/31/2003	AJC INTERNATIONAL FRZ	
276	49169	224561	5/3/2003	CONAGRA	
277	49172	224811	5/3/2003	NESTLE WATERS NA RETAIL	
278	49173	224818	5/3/2003	NESTLE WATERS NA MILITARY	
279	49174	224817	5/3/2003	NESTLE WATERS NA MILITARY	
280	49175	224816	5/3/2003	NESTLE WATERS NA MILITARY	
281	49176	224813	5/3/2003	NESTLE WATERS NA MILITARY	
282	49177	224812	5/3/2003	NESTLE WATERS NA MILITARY	
283	49178	224814	5/3/2003	NESTLE WATERS NA MILITARY	
284	49179	224815	5/3/2003	NESTLE WATERS NA MILITARY	
285	49180	224485	5/3/2003	NESTLES PURINA PET CARE	
286	49181	224486	5/3/2003	NESTLES PURINA PET CARE	
287	49183	224689	5/4/2003	GEORGIA PACIFIC CORP	
288	49184	224688	5/4/2003	GEORGIA PACIFIC CORP	
289	49189	222989	4/8/2003	P&G PAPER	
290	49202	224925	4/29/2003	Fleming	
290	49202	224926	4/30/2003	Fleming	
291	49205	244985	5/3/2003	Fleming	
292	49206	224930	5/3/2003	Fleming	
293	49207	244982	5/3/2003	Fleming	
294	49208	244983	5/3/2003	Fleming	
294	49208	245159	5/3/2003	Fleming	
295	49209	244984	5/3/2003	Fleming	
296	49211	246974	5/31/2003	PROCTER & GAMBLE	
297	49212	246730	5/28/2003	MARUCHAN FOODS	
298	49213	246953	5/28/2003	CONAGRA GROCERY-MILITARY	
299	49214	246952	5/28/2003	CONAGRA GROCERY-MILITARY	
300	49223	245122	5/10/2003	CLOROX CO--PLANT (BLEACH)	
301	49224	245113	5/10/2003	CLOROX COMPANY--RDC	
302	49225	245123	5/10/2003	CLOROX LITTER	
303	49226	224598	5/10/2003	NESTLES PURINA MASTER CHC	
303	49226	245125	5/10/2003	NESTLES PURINA PET CARE	
304	49229	245007	5/10/2003	CONAGRA	
305	49232	246009	5/24/2003	CONAGRA GROCERY-MILITARY	
306	49234	246006	5/24/2003	CONAGRA GROCERY-MILITARY	
307	49241	246008	5/24/2003	CONAGRA GROCERY-MILITARY	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
308	49242	246003	5/24/2003	CONAGRA	
309	49243	245228	5/3/2003	P&G DIAPERS	
310	49244	246007	5/24/2003	CONAGRA GROCERY-MILITARY	
311	49245	224918	5/3/2003	MARUCHAN FOODS	
312	49246	224932	4/29/2003	Oscar	
313	49247	245013	5/2/2003	KRAFT FOODS	
313	49247	245014	5/2/2003	KRAFT CONFECTION	
314	49248	224039	5/30/2003	Fleming	
314	49248	224042	5/30/2003	Rich Seapak	
314	49248	245513	5/30/2003	Pictsweet	
314	49248	245515	5/30/2003	Pasco Brands	
314	49248	245517	5/30/2003	Fleming	
315	49250	245639	5/31/2003	FT JAMES-GEORG PAC/BY	
316	49253	224694	5/11/2003	GEORGIA PACIFIC CORP	
317	49254	224693	5/11/2003	GEORGIA PACIFIC CORP	
318	49255	224692	5/11/2003	GEORGIA PACIFIC CORP	
319	49256	224691	5/11/2003	GEORGIA PACIFIC CORP	
320	49257	224690	5/11/2003	GEORGIA PACIFIC CORP	
321	49300	245193	5/10/2003	PROCTER & GAMBLE	
322	49311	224788	5/10/2003	Fleming	
323	49312	222587	4/23/2003	Fleming	
323	49312	223053	4/26/2003	Fleming	
323	49312	223883	4/26/2003	Fleming	
323	49312	245288	5/17/2003	Fleming	
324	49314	223862	5/31/2003	Allen Canning	
324	49314	224604	5/10/2003	Hawaiian	
324	49314	245275	5/31/2003	Allen Canning	
324	49314	246836	6/7/2003	Fleming	
325	49316	245224	5/10/2003	NESTLE WATERS NA MILITARY	
326	49319	224809	5/9/2003	Fleming	
326	49319	224858	5/6/2003	Fleming	
327	49320	224381	5/6/2003	KRAFT FOODS	
328	49321	245011	5/7/2003	DEL MONTE-RETAIL	
328	49321	245012	5/7/2003	DEL MONTE-MILITARY	
329	49322	245100	5/7/2003	HEINZ	
329	49322	245101	5/7/2003	HEINZ N AMERICAN-MILITARY	
330	49323	224631	5/7/2003	Fleming	
331	49324	245098	5/9/2003	KRAFT FOODS	
331	49324	245099	5/9/2003	KRAFT CONFECTION	
332	49327	224799	5/9/2003	Fleming	
332	49327	224801	5/9/2003	Fleming	
333	49331	224502	5/9/2003	THE QUAKER OATS COMPANY	
334	49333	246002	5/24/2003	CONAGRA	
335	49339	245297	5/6/2003	Oscar	
336	49340	245296	5/6/2003	Oscar	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
337	49345	245223	5/10/2003	NESTLE WATERS NA MILITARY	
338	49385	245051	5/3/2003	KAL KAN FOODS-MILITARY	
339	49386	223632	4/19/2003	KAL KAN FOODS, INC	
339	49386	245050	5/3/2003	KAL KAN FOODS-MILITARY	
340	49400	224902	5/14/2003	Fleming	
341	49412	245438	5/25/2003	Fleming	
342	49414	245880	5/27/2003	KAZI / TYSON FOODS INC	
343	49415	245882	5/27/2003	KAZI / TYSON FOODS INC	
344	49417	245502	5/13/2003	Fleming	
345	49419	245001	5/14/2003	Fleming	
346	49420	245337	5/14/2003	Fleming	
347	49421	245369	5/30/2003	Fleming	
348	49423	245361	5/30/2003	Fleming	
349	49424	224806	5/9/2003	Fleming	
349	49424	245367	5/16/2003	Fleming	
350	49432	245340	5/13/2003	Fleming	
351	49434	245491	5/23/2003	Fleming	
352	49435	245459	5/23/2003	Fleming	
352	49435	245658	5/23/2003	Fleming	
353	49441	246758	5/25/2003	Fleming	
354	49444	245594	5/20/2003	Fleming	
354	49444	245595	5/20/2003	Fleming	
355	49446	245472	5/9/2003	KRAFT FOODS	
355	49446	245473	5/9/2003	KRAFT CONFECTION	
356	49447	245540	5/10/2003	CALIF & HAWAIIAN SUGAR CO	
357	49448	224188	5/13/2003	KRAFT FOODS, INC. (CHILL)	
357	49448	224335	5/13/2003	Kraft	
357	49448	224655	5/6/2003	KRAFT FOODS, INC. (CHILL)	
357	49448	245180	5/6/2003	KRAFT FOODS, INC. (CHILL)	
358	49451	245471	5/16/2003	Farmer	
359	49452	245881	5/27/2003	KAZI / TYSON FOODS INC	
360	49455	245127	5/16/2003	Lever	
361	49456	245126	5/16/2003	Lever	
362	49457	224633	5/16/2003	THE QUAKER OATS COMPANY	
363	49458	245339	5/16/2003	THE QUAKER OATS COMPANY	
364	49459	224495	5/23/2003	KAZI / TYSON FOODS INC	
365	49460	224496	5/23/2003	KAZI / TYSON FOODS INC	
366	49461	224497	5/23/2003	KAZI / TYSON FOODS INC	
367	49465	245372	5/10/2003	NESTLE USA, INC	
368	49466	245463	5/10/2003	NESTLE USA, INC	
369	49469	245650	5/15/2003	Fleming	
369	49469	245651	5/15/2003	Fleming	
370	49470	245627	5/17/2003	PROCTER & GAMBLE	
371	49471	245468	5/17/2003	CONAGRA SNACK FOODS	
372	49472	245687	5/23/2003	Lever	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
373	49475	245649	5/17/2003	P&G-PLANT--LIQ DETERGENT	
374	49479	245184	5/27/2003	Fleming	
374	49479	245321	5/27/2003	Fleming	
374	49479	245514	5/29/2003	Amy's Kitchen	
374	49479	245986	5/27/2003	Fleming	
374	49479	246069	5/27/2003	Fleming	
374	49479	246071	5/27/2003	Foster Farms	
375	49482	222449	5/30/2003	Fleming	
375	49482	223451	5/30/2003	Fleming	
375	49482	223455	5/30/2003	Fleming	
375	49482	224165	5/30/2003	Fleming	
375	49482	224217	5/30/2003	Fleming	
375	49482	224800	5/30/2003	Fleming	
375	49482	245290	5/30/2003	Fleming	
375	49482	245360	5/30/2003	Fleming	
376	49484	223064	5/30/2003	Fleming	
376	49484	223462	5/30/2003	Fleming	
376	49484	223734	5/30/2003	Fleming	
376	49484	223736	5/30/2003	Fleming	
376	49484	245368	5/30/2003	Fleming	
376	49484	245370	5/30/2003	Fleming	
377	49486	245547	5/17/2003	CONAGRA	
378	49487	245467	5/17/2003	CONAGRA	
379	49488	245120	5/17/2003	NESTLES PURINA LITTER	
379	49488	245121	5/17/2003	NESTLE PURINA PET CARE/BY	
380	49489	245481	5/17/2003	KAL KAN FOODS, INC	
381	49490	245574	5/17/2003	NESTLES PURINA LITTER	
381	49490	245575	5/17/2003	NESTLE PURINA PET CARE/BY	
382	49491	245549	5/17/2003	NESTLE WATERS NA RETAIL	
383	49492	245550	5/17/2003	NESTLE WATERS NA MILITARY	
384	49493	245557	5/17/2003	NESTLES PURINA PET CARE	
385	49494	245558	5/17/2003	NESTLES PURINA PET CARE	
386	49495	245565	5/17/2003	CLOROX CO--PLANT (BLEACH)	
387	49496	245644	5/17/2003	Fleming	
388	49497	245645	5/17/2003	Fleming	
389	49506	224807	5/24/2003	FT. JAMES (GP)/BY	
390	49509	245742	5/10/2003	Fleming	
391	49574	245434	5/24/2003	Fleming	
392	49583	245862	6/4/2003	Fleming	
393	49593	245858	5/7/2003	Fleming	
394	49597	245181	5/16/2003	KRAFT FOODS, INC. (CHILL)	
394	49597	245613	5/13/2003	KRAFT FOODS, INC. (CHILL)	
394	49597	245674	5/13/2003	KRAFT FOODS, INC. (CHILL)	
395	49598	245663	5/13/2003	Oscar	
396	49599	245681	5/16/2003	KRAFT FOODS	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
397	49600	224483	5/4/2003	FORT JAMES	
398	49610	245334	5/11/2003	F.C. BLOXOM COMPANY	
399	49617	224763	5/9/2003	Quaker	
400	49692	247606	6/6/2003	Fleming	
401	49725	224242	4/2/2003	Lever	
402	49733	245751	5/10/2003	AJC INTERNATIONAL FRZ	
403	49757	247605	6/6/2003	Fleming	
404	49795	245985	5/20/2003	Oscar	
405	49812	223857	6/7/2003	Fleming	
405	49812	223858	6/7/2003	B & G Foods	
405	49812	224886	6/7/2003	John B. Sanfilippo	
405	49812	245443	6/7/2003	Fleming	
405	49812	245445	5/31/2003	Fleming	
405	49812	246021	6/7/2003	Zatarains	
405	49812	246043	5/31/2003	Fleming	
405	49812	246729	6/7/2003	Fleming	
405	49812	247180	6/7/2003	Pinnacle Foods	
406	49846	224096	4/26/2003	KAL KAN FOODS, INC	
407	49859	246075	5/20/2003	PACIFIC AGRI-PRODUCTS, INC	
408	49860	246722	5/24/2003	CALIF & HAWAIIAN SUGAR CO	
409	49861	246721	5/24/2003	CALIF & HAWAIIAN SUGAR CO	
410	49874	245339	5/16/2003	THE QUAKER OATS COMPANY	
411	49875	224502	5/9/2003	THE QUAKER OATS COMPANY	
412	49876	247151	5/20/2003	Quaker	
413	49877	247152	5/20/2003	Quaker	
414	49878	245131	5/11/2003	FORT JAMES	
415	49880	245130	5/11/2003	FORT JAMES	
416	49885	246868	5/27/2003	Oscar	
417	49886	246964	5/23/2003	KRAFT FOODS, INC. (CHILL)	
417	49886	247153	5/27/2003	Oscar	
418	49887	246963	5/23/2003	KRAFT FOODS, INC. (CHILL)	
419	49888	224923	5/4/2003	GEORGIA PACIFIC CORP	
420	49889	224588	5/4/2003	FORT JAMES	
421	49891	247226	5/25/2003	GEORGIA PACIFIC CORP	
422	49898	245638	6/7/2003	Fleming	
422	49898	247166	6/4/2003	Ventura Foodservice	
423	49901	247254	5/14/2003	Fleming	
424	49902	247010	5/31/2003	Fleming	
425	49903	247026	5/31/2003	Fleming	
426	49904	247021	5/31/2003	Fleming	
427	49905	224046	5/31/2003	Fleming	
427	49905	224523	5/31/2003	Fleming	
427	49905	224549	5/31/2003	Fleming	
427	49905	245536	5/31/2003	Fleming	
428	49907	246912	6/4/2003	Uncle Ben's	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
428	49907	246957	6/4/2003	Fleming	
429	49908	247430	5/30/2003	Fleming	
430	49909	247195	6/7/2003	Fleming	
431	49910	246908	6/7/2003	Fleming	
432	49911	247434	5/30/2003	Fleming	
433	49912	247436	5/30/2003	Fleming	
434	49913	247435	5/30/2003	Fleming	
435	49914	247433	5/30/2003	Fleming	
436	49915	247431	5/30/2003	Fleming	
437	49957	247197	6/7/2003	Fleming	
438	49963	246747	6/4/2003	Fleming	
438	49963	247155	6/4/2003	Fleming	
438	49963	247341	6/4/2003	Fleming	
438	49963	247342	6/4/2003	Fleming	
438	49963	247343	6/4/2003	Fleming	
439	49964	247338	6/4/2003	Fleming	
439	49964	247339	6/4/2003	Fleming	
440	49965	246931	5/31/2003	Fleming	
440	49965	246958	6/4/2003	Fleming	
441	49966	247399	6/7/2003	Group One Food Marketing	
441	49966	247400	6/7/2003	Fleming	
442	49968	247391	6/7/2003	Fleming	
443	49969	247392	6/7/2003	Fleming	
444	49970	247393	6/7/2003	Fleming	
445	49971	247394	6/7/2003	Fleming	
446	49972	247390	6/7/2003	Fleming	
447	49973	247389	6/6/2003	CALIF & HAWAIIAN SUGAR CO	
448	49974	247196	6/7/2003	Fleming	
449	49976	247203	6/7/2003	CONAGRA	
449	49976	247204	6/7/2003	CONAGRA SNACK FOODS	
449	49976	247205	6/7/2003	CONAGRA STORE BRANDS /BY	
449	49976	247206	6/7/2003	CONAGRA STORE BRANDS /BY	
450	49977	247416	6/7/2003	CONAGRA GROCERY-MILITARY	
451	49978	247419	6/7/2003	NESTLES PURINA LITTER	
451	49978	247420	6/7/2003	NESTLE PURINA PET CARE/BY	
452	49979	247417	6/7/2003	NESTLES PURINA LITTER	
453	49980	247418	6/7/2003	NESTLES PURINA LITTER	
454	49981	247410	6/7/2003	NISSIN FOODS	
455	49982	247331	6/7/2003	CLOROX CO--PLANT (BLEACH)	
456	49983	247330	6/7/2003	CLOROX CO--PLANT (BLEACH)	
457	49984	247328	6/7/2003	CLOROX CO--PLANT (BLEACH)	
458	49985	247327	6/7/2003	CLOROX CO--PLANT (BLEACH)	
459	49986	245996	6/8/2003	Fleming	
460	49987	247752	6/3/2003	Fleming	
460	49987	247753	6/3/2003	Fleming	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
460	49987	247754	6/3/2003	Fleming	
460	49987	247755	6/3/2003	Fleming	
460	49987	247756	6/3/2003	Fleming	
460	49987	247757	6/3/2003	Fleming	
461	49988	247493	6/3/2003	Fleming	
462	49989	246886	5/23/2003	KRAFT FOODS	
462	49989	246887	5/23/2003	KRAFT CONFECTION	
463	49990	246884	5/23/2003	KRAFT FOODS	
464	49991	246885	5/23/2003	KRAFT FOODS	
465	49992	246949	5/28/2003	HEINZ	
465	49992	246950	5/28/2003	HEINZ N AMERICAN-MILITARY	
466	49993	246742	5/30/2003	Cal Pacific	
466	49993	246743	5/30/2003	Cal Pacific	
467	49994	246744	5/30/2003	Cal Pacific	
467	49994	246745	5/30/2003	Cal Pacific	
468	49995	246900	5/30/2003	KRAFT FOODS	
469	49996	246990	6/5/2003	KRAFT FOODS	
470	49997	247373	6/6/2003	Cal Pacific	
470	49997	247374	6/6/2003	Cal Pacific	
470	49997	247375	6/6/2003	Cal Pacific	
471	49998	247377	6/6/2003	Cal Pacific	
472	49999	246986	6/6/2003	KRAFT FOODS	
473	50000	246987	6/6/2003	KRAFT FOODS	
474	50001	224591	5/9/2003	Fleming	
474	50001	224592	5/9/2003	Fleming	
474	50001	224593	5/9/2003	Fleming	
475	50002	224705	5/9/2003	Fleming	
475	50002	224706	5/9/2003	Fleming	
476	50003	247558	6/3/2003	Fleming	
477	50004	246980	5/30/2003	P&G RDC	
478	50009	247003	6/6/2003	P&G PAPER	
479	50011	247001	6/6/2003	P&G PAPER	
480	50012	247002	6/6/2003	P&G PAPER	
481	50016	247607	5/30/2003	Fleming	
482	50017	247608	5/30/2003	Fleming	
483	50018	222523	6/6/2003	Fleming	
483	50018	245675	5/30/2003	Fleming	
484	50019	247609	5/20/2003	Fleming	
485	50020	247610	5/20/2003	Fleming	
486	50021	247611	5/20/2003	Fleming	
487	50024	247583	6/8/2003	TRIDENT SEAFOOD F/S	
488	50025	247536	6/4/2003	HEINZ	
488	50025	247537	6/4/2003	HEINZ N AMERICAN-MILITARY	
489	50030	247501	6/7/2003	Fleming	
490	50032	246920	5/30/2003	Fleming	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
491	50036	246988	6/6/2003	KRAFT FOODS	
492	50037	247207	6/6/2003	KRAFT FOODS	
493	50038	247306	6/6/2003	Fleming	
493	50038	247534	6/6/2003	Fleming	
494	50040	247189	6/6/2003	Ralston Foods	
495	50041	247190	6/6/2003	Ralston Foods	
496	50042	247191	6/6/2003	Ralston Foods	
497	50045	224784	5/10/2003	Fleming	
498	50048	247700	5/24/2003	Fleming	
499	50050	247679	6/8/2003	Fleming	
500	50055	247649	6/6/2003	KRAFT FOODS	
501	50062	247635	6/6/2003	KRAFT FOODS	
501	50062	247636	6/6/2003	KRAFT CONFECTION	
502	50064	245320	5/27/2003	Fleming	
502	50064	246746	6/3/2003	Fleming	
502	50064	247701	6/3/2003	Fleming	
503	50065	246995	6/1/2003	FORT JAMES	
504	50066	224484	5/4/2003	FORT JAMES	
505	50067	224924	5/11/2003	FORT JAMES	
506	50068	246996	6/1/2003	FORT JAMES	
507	50069	246994	6/1/2003	FORT JAMES	
508	50070	245133	5/11/2003	FORT JAMES	
509	50071	245134	5/11/2003	FORT JAMES	
510	50072	245135	5/11/2003	FORT JAMES	
511	50073	246992	6/1/2003	FORT JAMES	
512	50074	224589	5/4/2003	FORT JAMES	
513	50075	245132	5/11/2003	FORT JAMES	
514	50076	224584	4/29/2003	P&G RDC	
515	50080	247333	6/7/2003	CLOROX/KINGSFORD CO -KPD	
516	50081	247329	6/8/2003	CLOROX/KINGSFORD CO -KPD	
517	50083	246993	6/1/2003	FORT JAMES	
518	50169	247739	6/6/2003	Cal Pacific	
518	50169	247740	6/6/2003	Cal Pacific	
518	50169	247741	6/6/2003	Cal Pacific	
519	50182	245566	5/18/2003	FORT JAMES	
520	50183	247007	6/1/2003	FORT JAMES	
521	50185	247006	6/1/2003	FORT JAMES	
522	50186	247376	6/6/2003	Cal Pacific	
523	50187	247334	6/7/2003	CLOROX/KINGSFORD CO -KPD	
524	50188	247844	6/4/2003	Paramount	
525	50190	247842	6/6/2003	Paramount	
526	50192	246755	5/30/2003	P&G RDC	
527	50193	246756	5/30/2003	P&G RDC	
528	50194	247528	6/7/2003	CONAGRA	
528	50194	247529	6/7/2003	CONAGRA SNACK FOODS	

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
528	50194	247530	6/7/2003	CONAGRA STORE BRANDS /BY	
528	50194	247531	6/7/2003	CONAGRA STORE BRANDS /BY	
529	46089	216360	4/18/2003	Hawaiian	58.20
530	47524	223302	4/3/2003	Ishihara	45.00
530	47524	223304	4/4/2003	Foodland	137.50
531	47526	223181	4/2/2003	Foodland	137.50
532	47531	223178	4/2/2003	Foodland	137.50
533	47532	223186	4/2/2003	Foodland	137.50
534	47701	223300	4/4/2003	Sueoka	75.00
534	47701	223301	4/4/2003	Kojima's	75.00
534	47701	223305	4/4/2003	Foodland	137.50
535	47704	223187	4/2/2003	Foodland	137.50
536	47718	223703	4/7/2003	Foodland	137.50
537	47719	223710	4/9/2003	Foodland	137.50
538	47720	223704	4/7/2003	Foodland	137.50
539	47721	223696	4/9/2003	K-MART KAILUA-KONA #7683	664.73
540	47722	223706	4/9/2003	Foodland	137.50
541	47723	223269	4/4/2003	K-MART KAUAI #7682	542.71
541	47723	223270	4/4/2003	Long's - Kapaa	30.00
541	47723	223271	4/4/2003	Long's - Kauai	30.00
542	47724	224154	4/14/2003	K-MART MAUI # 7488	668.62
543	47725	223303	4/4/2003	Pahoa	60.00
543	47725	223306	4/4/2003	Foodland	137.50
544	47726	223702	4/7/2003	Foodland	137.50
545	47727	223694	4/7/2003	K-MART MAUI # 7488	668.62
546	47751	223191	4/2/2003	K-MART KAILUA-KONA #7683	418.06
546	47751	223192	4/2/2003	Foodland	137.50
547	47752	223308	4/4/2003	Foodland	137.50
548	47818	223695	4/9/2003	K-MART KAILUA-KONA #7683	729.95
549	47819	223707	4/9/2003	Foodland	137.50
549	47819	223708	4/9/2003	Long's - Puainako	30.00
550	47820	223682	4/9/2003	K-MART MAUI # 7488	659.90
550	47820	223693	4/9/2003	Ooka Supermarket	10.00
551	47821	223705	4/9/2003	Foodland	137.50
552	47828	222162	4/2/2003	Fleming	1,915.20
553	47849	223180	4/2/2003	Foodland	137.50
554	47850	223697	4/7/2003	Foodland	137.50
554	47850	223698	4/7/2003	Haiku	30.00
554	47850	223699	4/7/2003	Paia	30.00
554	47850	223700	4/7/2003	Pukalani	30.00
554	47850	223701	4/7/2003	Ah Fooks	30.00
555	47853	223188	4/2/2003	K-MART MAUI # 7488	668.62
556	47854	223268	4/4/2003	K-MART KAUAI #7682	675.61
557	47899	223182	4/2/2003	Foodland	137.50

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
557	47899	223183	4/2/2003	Long's - Kihei	45.00
557	47899	223184	4/2/2003	Long's - Kahului	30.00
557	47899	223185	4/2/2003	Ooka Supermarket	40.00
558	47914	221606	4/2/2003	Fleming	5,021.33
559	47971	223971	4/11/2003	Foodland	137.50
560	47985	224127	4/16/2003	Foodland	137.50
561	47986	224434	4/18/2003	Foodland	137.50
562	47987	224131	4/16/2003	Long's - Kahului	30.00
562	47987	224132	4/16/2003	Long's - Kihei	30.00
562	47987	224133	4/16/2003	Star - Kahului	90.00
562	47987	224134	4/16/2003	Star - Kihei	30.00
562	47987	224137	4/16/2003	Star - Honokowai	30.00
563	47988	224118	4/14/2003	Foodland	137.50
564	47989	224128	4/16/2003	Foodland	137.50
565	48008	245740	5/2/2003	Foodland	137.50
565	48008	245741	5/2/2003	PAHOA	75.00
566	48009	224150	4/16/2003	K-MART KAILUA-KONA #7683	729.95
567	48012	224126	4/15/2003	Foodland	137.50
568	48013	223974	4/11/2003	Foodland	137.50
568	48013	223975	4/11/2003	Long's - Kauai	30.00
569	48014	221675	4/5/2003	Rondo	196.56
569	48014	223972	4/11/2003	Foodland	137.50
569	48014	223973	4/11/2003	PAHOA	90.00
570	48028	221784	4/1/2003	Fleming	227.70
571	48045	223307	4/4/2003	Foodland	137.50
572	48112	224119	4/14/2003	Foodland	137.50
573	48114	223976	4/11/2003	Foodland	137.50
574	48115	220815	4/4/2003	Fleming	625.59
574	48115	224124	4/16/2003	Foodland	137.50
574	48115	224125	4/16/2003	Ooka Supermarket	70.00
575	48124	223709	4/9/2003	Foodland	137.50
576	48127	224151	4/15/2003	K-MART MAUI # 7488	668.62
577	48129	224117	4/14/2003	Foodland	137.50
578	48133	223366	4/13/2003	Fleming	4,485.60
579	48134	224120	4/14/2003	Haiku	45.00
579	48134	224121	4/14/2003	Ah Fooks	40.00
579	48134	224122	4/14/2003	Pukalani	75.00
579	48134	224123	4/14/2003	Ooka Supermarket	100.00
580	48135	223190	4/2/2003	K-MART KAILUA-KONA #7683	729.95
581	48136	223179	4/2/2003	Foodland	137.50
582	48184	222508	4/2/2003	Fleming	1,121.40
583	48194	221257	4/5/2003	Fleming	6,827.63
583	48194	222396	4/2/2003	Fleming	1,065.53
583	48194	222402	4/2/2003	Fleming	394.31
584	48196	221607	4/5/2003	Fleming	5,021.33

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
585	48197	223663	4/6/2003	K-MART GUAM # 7705	2,857.00
586	48198	221574	4/2/2003	Fleming	4,835.44
587	48200	222414	4/5/2003	Fleming	4,405.26
587	48200	245423	4/22/2003	Ooka Supermarket	60.00
587	48200	245424	4/22/2003	Ah Fooks	10.00
588	48201	222415	4/5/2003	Fleming	4,378.72
588	48201	245425	4/22/2003	Foodland	137.50
589	48202	222413	4/5/2003	Fleming	3,914.82
589	48202	224730	4/21/2003	Foodland	137.50
590	48203	222266	4/5/2003	Fleming	4,756.71
590	48203	224444	4/18/2003	Foodland	137.50
591	48204	222161	4/5/2003	Fleming	5,878.09
592	48205	222160	4/5/2003	Fleming	3,980.96
593	48206	222021	5/3/2003	Fleming	2,205.00
594	48207	222020	4/5/2003	Fleming	2,203.95
595	48208	222496	4/5/2003	Fleming	3,461.00
595	48208	245812	5/5/2003	K-MART MAUI # 7488	993.62
596	48209	222600	4/5/2003	Fleming	3,461.00
596	48209	245789	5/2/2003	Foodland	137.50
596	48209	245790	5/2/2003	Ishihara	45.00
596	48209	245791	5/2/2003	Long's - Kauai	30.00
596	48209	245792	5/2/2003	Long's - Kapaa	30.00
597	48210	222596	4/5/2003	Fleming	3,461.00
598	48211	222598	4/5/2003	Fleming	3,461.00
599	48212	222143	4/2/2003	Fleming	3,013.84
600	48213	222144	4/2/2003	Fleming	3,051.30
601	48214	222033	4/11/2003	Fleming	59.44
601	48214	222452	4/12/2003	Fleming	665.50
601	48214	222719	4/12/2003	Overseas/Garden Goodness	164.97
601	48214	222745	4/11/2003	Fleming	429.24
601	48214	222746	4/11/2003	Fleming	27.58
601	48214	222787	4/11/2003	Fleming	454.06
601	48214	223088	4/11/2003	Fleming	658.32
601	48214	223358	4/11/2003	Fleming	1,790.25
601	48214	224439	4/18/2003	Foodland	137.50
601	48214	224440	4/18/2003	Long's - Kapaa	30.00
601	48214	224441	4/18/2003	Long's - Kauai	30.00
602	48215	224210	4/26/2003	Fleming	4,720.63
603	48216	222365	4/2/2003	Fleming	3,694.69
604	48217	222450	4/4/2003	Fleming	3,653.88
604	48217	224978	4/25/2003	Foodland	137.50
604	48217	224979	4/25/2003	Long's - Kauai	15.00
605	48218	221807	4/1/2003	Fleming	407.58
605	48218	221812	4/12/2003	Maple Leaf Farm	139.46
605	48218	221967	4/8/2003	Fleming	156.41

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
605	48218	221975	4/8/2003	Fleming	882.96
605	48218	222121	4/1/2003	Fleming	1,193.64
605	48218	222330	4/1/2003	Foster Farms	246.97
605	48218	222332	4/1/2003	Fleming	119.70
605	48218	222510	4/8/2003	Fleming	462.40
606	48221	223393	4/15/2003	Fleming	3,189.06
607	48222	223977	4/11/2003	Foodland	137.50
607	48222	223978	4/11/2003	Sueoka	75.00
607	48222	223979	4/11/2003	Ishihara	60.00
608	48224	223420	4/16/2003	Cal Pacific	10.18
608	48224	223434	4/16/2003	Cal Pacific	289.82
609	48225	223029	4/16/2003	Fleming	6,985.89
610	48227	221978	4/2/2003	Overseas/Borden	161.55
610	48227	221982	4/2/2003	Earthgrains	79.22
610	48227	221986	4/2/2003	Fleming	189.05
610	48227	221993	4/2/2003	Fleming	979.81
610	48227	222326	4/2/2003	Fleming	792.00
610	48227	222568	4/2/2003	Fleming	1,657.84
610	48227	222625	4/2/2003	Fleming	3,230.24
611	48228	222224	4/2/2003	Fleming	4,004.83
611	48228	222225	4/2/2003	Fleming	2,162.42
612	48231	222626	4/2/2003	Fleming	2,810.30
613	48232	222673	4/5/2003	Fleming	3,461.00
613	48232	245799	5/5/2003	Foodland	137.50
614	48238	223033	4/23/2003	Fleming	3,009.44
615	48239	222403	4/2/2003	Cal Pacific	273.15
615	48239	222411	4/2/2003	Cal Pacific	26.85
616	48241	222624	4/2/2003	Fleming	7,235.13
617	48246	222564	4/29/2003	Fleming	224.77
617	48246	224467	4/30/2003	Fleming	1,778.45
617	48246	224468	4/30/2003	Fleming	2,160.58
617	48246	224673	4/30/2003	Fleming	338.86
618	48251	221965	4/2/2003	Fleming	458.60
618	48251	221972	4/2/2003	Fleming	1,125.64
618	48251	221991	4/2/2003	Fleming	2,209.10
618	48251	222077	4/2/2003	Fleming	1,491.04
618	48251	222383	4/2/2003	Fleming	356.29
618	48251	222385	4/2/2003	Fleming	183.60
618	48251	222400	4/2/2003	Overseas/Sara Lee	242.13
619	48252	221258	4/19/2003	Fleming	4,726.08
620	48264	223208	4/16/2003	Fleming	4,041.36
621	48271	221953	4/13/2003	Fleming	1,777.46
621	48271	222369	4/13/2003	Fleming	1,158.88
621	48271	222721	4/13/2003	Fleming	795.16
622	48272	221600	4/5/2003	Fleming	283.16

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
622	48272	221773	4/26/2003	Allen Canning	318.98
622	48272	221774	5/3/2003	Fleming	53.24
622	48272	221775	4/5/2003	Fleming	1,120.79
622	48272	221850	4/5/2003	Rockline	2,460.51
622	48272	221983	4/5/2003	Fleming	63.84
622	48272	222082	4/5/2003	NEWMANS OWN INC.	666.90
622	48272	222233	4/12/2003	Fleming	33.00
622	48272	222497	4/5/2003	Hawaiian	841.52
622	48272	222816	4/5/2003	Fleming	299.81
622	48272	224445	4/18/2003	Foodland	137.50
623	48273	223122	4/12/2003	Fleming	3,082.00
623	48273	245979	5/16/2003	Foodland	137.50
623	48273	245980	5/16/2003	Ishihara	15.00
623	48273	245981	5/16/2003	Kojima's	45.00
623	48273	245982	5/16/2003	Long's - Kapaa	15.00
623	48273	245983	5/16/2003	Long's - Kauai	30.00
624	48274	222310	4/9/2003	Fleming	4,835.44
625	48275	221817	4/2/2003	Luiginos	917.36
625	48275	221968	4/5/2003	Fleming	662.61
625	48275	222333	4/2/2003	Fleming	200.00
625	48275	222394	4/2/2003	Pictsweet	1,742.14
626	48276	221264	4/9/2003	Ventura Foodservice	3,328.58
627	48286	222691	4/1/2003	Fleming	2,053.56
627	48286	223006	4/1/2003	Fleming	1,945.68
628	48287	222686	4/1/2003	Fleming	1,359.24
628	48287	222687	4/1/2003	Fleming	26.52
628	48287	222688	4/1/2003	Fleming	910.56
628	48287	222689	4/1/2003	Fleming	7.20
628	48287	222690	4/1/2003	Fleming	110.28
628	48287	222692	4/1/2003	Fleming	1,128.60
629	48289	220142	4/1/2003	Fleming	712.00
629	48289	221984	4/1/2003	Fleming	79.65
629	48289	221985	4/1/2003	Fleming	1,642.69
629	48289	222000	4/1/2003	Fleming	2,273.59
629	48289	222322	4/1/2003	BAR-S-FOODS CO.	911.72
629	48289	222331	4/1/2003	Fleming	21.60
630	48293	222836	4/8/2003	Tyson	5,609.94
631	48298	222786	4/4/2003	Fleming	3,830.93
632	48328	222891	4/8/2003	Fleming	4,618.88
633	48330	223963	4/14/2003	K-MART KAUAI #7682	675.61
634	48349	221215	4/11/2003	Fleming	678.55
634	48349	221908	4/12/2003	Overseas Service	179.01
634	48349	222019	4/5/2003	Fleming	581.28
634	48349	222022	4/11/2003	Fleming	1,108.80
634	48349	222030	4/4/2003	Fleming	74.58

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
634	48349	222032	4/11/2003	Fleming	16.31
634	48349	222133	4/4/2003	Overseas Service	147.42
634	48349	222526	4/18/2003	Fleming	887.73
634	48349	224425	4/18/2003	K-MART KAUAI #7682	675.61
635	48351	223138	4/9/2003	Fleming	5,594.04
635	48351	224435	4/18/2003	Foodland	137.50
635	48351	224436	4/18/2003	Sueoka	45.00
635	48351	224437	4/18/2003	Ishihara	30.00
635	48351	224438	4/18/2003	Kukuiula	45.00
636	48357	220576	4/6/2003	Fleming	4,885.80
637	48363	221256	4/6/2003	Fleming	6,396.00
638	48380	221614	4/13/2003	Fleming	1,775.42
638	48380	222138	4/6/2003	Fleming	2,145.29
639	48386	222772	4/5/2003	Fleming	3,461.00
639	48386	245800	5/5/2003	Foodland	137.50
640	48388	220663	4/4/2003	Fleming	464.00
640	48388	221538	4/1/2003	Fleming	144.00
640	48388	222079	4/1/2003	Fleming	1,485.22
640	48388	223083	4/1/2003	Fleming	3,049.46
640	48388	224153	4/16/2003	K-MART KAILUA-KONA #7683	729.95
641	48402	222576	4/9/2003	Fleming	5,021.32
642	48404	222381	4/12/2003	Fleming	89.86
643	48421	222759	4/12/2003	Fleming	5,196.94
643	48421	224731	4/21/2003	Foodland	137.50
644	48422	222945	4/12/2003	Fleming	5,138.54
644	48422	224729	4/22/2003	K-MART MAUI # 7488	668.62
645	48423	222946	4/12/2003	Fleming	4,592.22
645	48423	224726	4/21/2003	K-MART MAUI # 7488	668.62
646	48424	222947	4/12/2003	Fleming	4,516.05
646	48424	245420	4/22/2003	Foodland	137.50
647	48425	222948	4/12/2003	Fleming	4,425.07
647	48425	245426	4/22/2003	Foodland	137.50
648	48426	222984	4/12/2003	Fleming	3,082.00
648	48426	245966	5/18/2003	K-MART KAUAI #7682	675.61
649	48427	222597	4/12/2003	Fleming	3,461.00
650	48428	222599	4/12/2003	Fleming	3,461.00
650	48428	245246	4/30/2003	K-MART KAILUA-KONA #7683	729.95
651	48433	223143	4/1/2003	K-MART WAIKELE #7478	300.00
652	48434	223144	4/1/2003	K-MART STADIUM #7680	100.00
653	48435	223145	4/1/2003	K-MART NIMITZ #7480	350.00
654	48436	223146	4/1/2003	K-MART KAPOLEI #9430	100.00
655	48438	223148	4/2/2003	Foodland	600.00
656	48439	223149	4/2/2003	Foodland	387.42
657	48440	223150	4/2/2003	Foodland	378.44
658	48441	223151	4/2/2003	Richards Shopping Center	537.50

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
659	48442	223152	4/2/2003	Pine Island	537.50
660	48443	223153	4/2/2003	Friendly Market	450.00
661	48444	223154	4/2/2003	Foodland	566.97
662	48445	223155	4/3/2003	Foodland	600.00
663	48446	223156	4/3/2003	Foodland	600.00
664	48447	223157	4/3/2003	Foodland	600.00
665	48448	223158	4/3/2003	Foodland	583.95
666	48449	223159	4/3/2003	Foodland	593.94
667	48450	223160	4/3/2003	Foodland	593.83
668	48451	223161	4/3/2003	Foodland	519.78
669	48452	223162	4/3/2003	Foodland	597.93
670	48454	223163	4/3/2003	Foodland	342.12
671	48455	223164	4/3/2003	K-MART KAUAI #7682	1,000.61
672	48457	223167	4/2/2003	K-MART KAILUA-KONA #7683	165.88
672	48457	223168	4/2/2003	Foodland	491.23
673	48458	223169	4/1/2003	K-MART MAUI # 7488	112.07
674	48459	223256	4/4/2003	Foodland	563.71
675	48460	223257	4/4/2003	Foodland	422.42
676	48461	223258	4/4/2003	Foodland	546.21
677	48462	223259	4/4/2003	Foodland	509.17
678	48463	223260	4/4/2003	Foodland	600.00
679	48464	223261	4/4/2003	Foodland	526.88
680	48465	223262	4/4/2003	Foodland	581.23
681	48467	223263	4/4/2003	K-MART NIMITZ #7480	350.00
682	48468	223264	4/4/2003	K-MART KAPOLEI #9430	300.00
683	48469	223265	4/4/2003	K-MART NIMITZ #7480	100.00
684	48470	223266	4/4/2003	K-MART STADIUM #7680	330.00
685	48471	223267	4/4/2003	K-MART WAIKELE #7478	300.00
686	48473	221981	4/2/2003	Fleming	633.48
686	48473	222567	4/2/2003	Conagra Dairy Foods	54.86
686	48473	222708	4/2/2003	Fleming	1,555.80
687	48476	223656	4/7/2003	K-MART STADIUM #7680	330.00
688	48477	223658	4/7/2003	K-MART NIMITZ #7480	350.00
689	48478	223659	4/7/2003	K-MART WAIKELE #7478	100.00
690	48479	223660	4/7/2003	K-MART KAPOLEI #9430	300.00
691	48481	223662	4/6/2003	K-MART GUAM # 7705	2,857.00
692	48483	222319	4/12/2003	Fleming	88.92
692	48483	223194	4/9/2003	Fleming	4,318.20
693	48484	222699	4/9/2003	Fleming	267.84
693	48484	223196	4/9/2003	Fleming	1,755.24
693	48484	223197	4/9/2003	Fleming	3,351.96
694	48485	223198	4/9/2003	Fleming	2,873.64
695	48486	222550	4/9/2003	Overseas/Borden	93.94
695	48486	222551	4/9/2003	Cal Pacific	1,740.53
695	48486	222577	4/2/2003	Fleming	3,049.38

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
696	48487	223249	4/8/2003	Fleming	2,162.40
696	48487	223250	4/8/2003	Fleming	927.12
696	48487	223251	4/8/2003	Fleming	1,738.20
697	48488	222557	4/8/2003	Fleming	66.04
697	48488	222822	4/8/2003	BAR-S-FOODS CO.	1,572.07
697	48488	223252	4/8/2003	Fleming	773.16
697	48488	223253	4/8/2003	Fleming	1,268.76
697	48488	223254	4/8/2003	Fleming	118.20
697	48488	223255	4/8/2003	Fleming	28.92
698	48493	221253	4/13/2003	Fleming	5,888.75
699	48494	222306	4/13/2003	Fleming	4,885.80
700	48496	222849	4/9/2003	Fleming	2,587.59
700	48496	222850	4/9/2003	Fleming	2,169.95
700	48496	223050	4/9/2003	Fleming	478.48
701	48497	224287	4/26/2003	Fleming	4,600.33
701	48497	246816	5/19/2003	Foodland	137.50
702	48498	224223	5/3/2003	Fleming	2,205.00
703	48501	221971	4/12/2003	Fleming	1,150.71
703	48501	222541	4/12/2003	Fleming	1,569.99
703	48501	222544	4/9/2003	Fleming	4,195.78
704	48502	222545	4/9/2003	Fleming	2,517.42
704	48502	223027	4/16/2003	Fleming	453.10
704	48502	223416	4/16/2003	Fleming	330.59
705	48503	222930	4/9/2003	Cal Pacific	10.12
705	48503	222937	4/9/2003	Cal Pacific	289.88
706	48504	223661	4/6/2003	K-MART GUAM # 7705	2,857.00
707	48505	222575	4/5/2003	Fleming	5,021.32
708	48507	224130	4/16/2003	Foodland	137.50
709	48508	223364	4/8/2003	Fleming	3,049.46
709	48508	224442	4/18/2003	Foodland	137.50
709	48508	224443	4/18/2003	PAHOA	90.00
710	48509	223419	4/13/2003	Fleming	1,185.32
711	48510	222539	4/12/2003	Fleming	996.94
711	48510	222542	4/9/2003	Fleming	920.11
711	48510	222826	4/9/2003	Fleming	258.75
711	48510	223136	4/16/2003	Fleming	1,830.30
712	48511	221970	4/12/2003	Fleming	1,317.88
712	48511	221974	4/12/2003	Fleming	5,892.43
713	48514	221776	4/19/2003	Fleming	299.24
713	48514	221969	4/12/2003	Fleming	408.73
713	48514	222395	4/12/2003	Pasco Brands	302.56
713	48514	222924	4/19/2003	Pictsweet	149.35
713	48514	222926	4/19/2003	Pictsweet	1,524.73
713	48514	223023	4/16/2003	Fleming	326.56
713	48514	223024	4/19/2003	Fleming	727.79

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
713	48514	224155	4/19/2003	DAWN FOOD	65.00
714	48516	223061	4/12/2003	Fleming	2,205.00
715	48517	222453	4/12/2003	Fleming	2,205.00
716	48518	222454	4/12/2003	Fleming	2,205.00
717	48519	222455	4/12/2003	Fleming	2,203.95
718	48520	222456	4/12/2003	Fleming	2,205.00
719	48521	222457	4/12/2003	Fleming	2,201.85
720	48522	223059	4/12/2003	Fleming	2,205.00
721	48523	223062	4/12/2003	Fleming	2,205.00
722	48524	223060	4/12/2003	Fleming	2,205.00
723	48533	222386	4/15/2003	Fleming	207.97
723	48533	222406	4/15/2003	Maple Leaf Farm	226.63
723	48533	222540	4/15/2003	Fleming	294.35
723	48533	222546	4/15/2003	Fleming	884.68
723	48533	222832	4/15/2003	Fleming	42.60
723	48533	222913	4/15/2003	C & W Frozen Foods	60.37
723	48533	223030	4/15/2003	Fleming	928.70
723	48533	223356	4/8/2003	Fleming	1,065.97
723	48533	223357	4/15/2003	Fleming	941.56
724	48536	222528	4/9/2003	Fleming	3,131.70
725	48537	223067	4/12/2003	Fleming	4,375.74
725	48537	245260	4/30/2003	Long's - Kihei	15.00
725	48537	245261	4/30/2003	Long's - Kahului	15.00
726	48541	222848	4/9/2003	Fleming	3,043.86
726	48541	224727	4/22/2003	K-MART KAILUA-KONA #7683	729.95
727	48542	222531	4/9/2003	Fleming	3,050.69
728	48543	222532	4/9/2003	Fleming	3,050.85
729	48544	222527	4/9/2003	Fleming	3,094.56
730	48545	222529	4/9/2003	Fleming	3,066.64
730	48545	222530	4/9/2003	Fleming	74.06
731	48546	223314	4/23/2003	Fleming	4,242.30
731	48546	223315	4/23/2003	Fleming	2,087.45
732	48548	222320	4/15/2003	Fleming	285.65
732	48548	222788	4/8/2003	Fleming	79.48
732	48548	222829	4/15/2003	Fleming	325.05
732	48548	223239	4/8/2003	Fleming	126.95
733	48556	222892	4/11/2003	Fleming	4,363.85
734	48560	222744	4/11/2003	Ralston Foods	4,204.72
734	48560	246819	5/20/2003	Foodland	137.50
735	48568	223245	5/10/2003	Fleming	4,118.25
735	48568	246861	5/18/2003	Fleming	220.00
736	48569	222078	4/12/2003	Fleming	186.72
736	48569	222146	4/12/2003	Schultz & Burch	210.60
736	48569	222148	4/12/2003	Rondo	280.80
736	48569	222442	4/12/2003	Fleming	583.91

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
736	48569	222460	4/12/2003	Fleming	240.69
736	48569	222548	4/12/2003	Fleming	176.61
736	48569	222639	4/12/2003	Tony Chachere's	207.09
736	48569	222723	4/12/2003	Fleming	593.30
736	48569	222906	4/12/2003	Hawaiian	347.17
736	48569	223110	4/9/2003	Fleming	1,707.31
736	48569	224737	4/21/2003	Foodland	137.50
736	48569	224738	4/21/2003	Haiku	75.00
737	48570	221921	4/12/2003	Fleming	557.87
737	48570	222364	4/19/2003	Hawaiian	776.74
737	48570	222988	4/12/2003	Fleming	53.62
738	48602	223137	4/9/2003	Fleming	2,470.28
739	48608	223439	4/19/2003	Fleming	4,393.80
740	48609	223441	4/19/2003	Fleming	4,290.46
740	48609	245811	5/2/2003	K-MART KAUAI #7682	675.61
741	48610	223440	4/19/2003	Fleming	5,138.18
741	48610	245251	4/30/2003	K-MART MAUI # 7488	668.62
742	48611	223331	4/19/2003	Fleming	3,811.07
742	48611	245739	5/2/2003	Foodland	137.50
743	48612	223332	4/19/2003	Fleming	3,860.46
743	48612	245788	5/2/2003	Foodland	137.50
744	48614	223457	5/3/2003	Fleming	2,172.45
745	48615	222748	5/3/2003	Fleming	2,205.00
746	48616	223460	5/3/2003	Fleming	2,205.00
747	48617	222749	5/23/2003	Fleming	2,205.00
748	48618	223458	5/3/2003	Fleming	2,205.00
749	48619	223459	5/3/2003	Fleming	2,205.00
750	48620	223334	4/19/2003	Fleming	3,876.84
751	48621	223333	4/19/2003	Fleming	3,915.99
752	48622	224613	4/26/2003	Fleming	4,430.28
753	48631	223503	4/19/2003	Fleming	3,461.00
753	48631	245421	4/22/2003	Foodland	137.50
754	48632	223504	4/19/2003	Fleming	3,461.00
754	48632	224728	4/22/2003	K-MART KAILUA-KONA #7683	729.95
755	48633	222991	4/19/2003	Fleming	3,461.00
755	48633	245802	5/7/2003	Foodland	137.50
755	48633	245803	5/7/2003	Long's - Kahului	15.00
756	48634	223501	4/19/2003	Fleming	3,461.00
756	48634	245427	4/22/2003	Foodland	137.50
757	48635	223502	4/19/2003	Fleming	3,461.00
758	48636	223217	4/19/2003	Fleming	7,434.23
759	48639	223195	4/9/2003	Fleming	1,816.44
759	48639	223655	4/9/2003	Fleming	3,514.32
760	48641	223628	4/19/2003	Fleming	3,461.00
760	48641	245808	5/7/2003	Ooka Supermarket	170.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
760	48641	245809	5/7/2003	Ah Fooks	40.00
761	48642	223627	4/19/2003	Fleming	3,461.00
761	48642	245807	5/7/2003	Foodland	137.50
762	48643	222317	4/23/2003	P & C Poultry	3,999.00
763	48645	223513	4/9/2003	Paramount Export Co.	300.00
764	48646	223514	4/9/2003	Paramount Export Co.	300.00
765	48649	223613	4/19/2003	Fleming	4,356.91
765	48649	245810	5/7/2003	Foodland	137.50
766	48657	224291	4/26/2003	Fleming	3,461.00
766	48657	247490	5/30/2003	Foodland	137.50
767	48658	224238	4/26/2003	Fleming	3,461.00
767	48658	247469	5/26/2003	Foodland	137.50
768	48659	223026	4/16/2003	Fleming	1,229.28
768	48659	223712	4/16/2003	Fleming	2,501.06
768	48659	223791	4/19/2003	Fleming	1,151.49
769	48660	223840	4/26/2003	Fleming	
769	48660	221772	4/19/2003	B & G Foods	217.62
769	48660	221940	4/19/2003	Fleming	264.63
769	48660	221941	4/19/2003	B & G Foods	305.37
769	48660	222026	4/19/2003	Nonni's Food	301.86
769	48660	222147	4/19/2003	NK Hurst	94.77
769	48660	222308	4/19/2003	Fleming	1,059.80
769	48660	222637	4/19/2003	Bush Brothers	842.40
769	48660	222722	4/19/2003	Ann's House	386.10
769	48660	222893	4/19/2003	Fleming	391.95
769	48660	222899	4/19/2003	Fleming	555.95
769	48660	223031	4/19/2003	Fleming	314.57
769	48660	223616	4/19/2003	Otis McAllister	214.92
769	48660	224000	4/26/2003	Fleming	364.22
769	48660	245428	4/30/2003	Foodland	137.50
770	48661	224821	5/3/2003	Fleming	3,955.07
770	48661	246855	5/23/2003	Foodland	137.50
770	48661	246856	5/23/2003	T. Kaneshiro	15.00
771	48662	222410	5/3/2003	Fleming	2,204.43
771	48662	223426	5/3/2003	Luiginos	1,028.37
772	48663	223892	5/3/2003	Fleming	2,205.00
773	48664	223894	5/3/2003	Fleming	2,205.00
774	48665	223895	5/3/2003	Fleming	2,203.95
775	48666	223893	5/3/2003	Fleming	2,205.00
776	48668	223664	4/8/2003	K-MART KAPOLEI #9430	80.00
777	48669	223665	4/8/2003	K-MART STADIUM #7680	330.00
778	48671	223666	4/7/2003	Foodland	440.94
779	48672	223667	4/8/2003	Foodland	600.00
780	48673	223668	4/9/2003	Friendly Market	450.00
781	48674	223669	4/9/2003	Richards Shopping Center	537.50

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
782	48675	223670	4/9/2003	Pine Island	537.50
783	48676	223671	4/9/2003	Foodland	404.93
784	48677	223672	4/9/2003	Foodland	393.14
785	48678	223673	4/9/2003	Foodland	569.78
786	48679	223674	4/9/2003	Foodland	600.00
787	48680	223675	4/9/2003	Foodland	600.00
788	48681	223676	4/9/2003	Foodland	508.43
789	48682	223677	4/7/2003	Foodland	475.99
789	48682	223678	4/7/2003	K-MART KAUAI #7682	62.53
790	48683	223679	4/9/2003	K-MART KAILUA-KONA #7683	298.15
790	48683	223680	4/9/2003	Foodland	493.57
791	48684	223681	4/8/2003	K-MART MAUI # 7488	105.52
792	48685	223683	4/10/2003	Foodland	600.00
793	48686	223684	4/10/2003	Foodland	600.00
794	48687	223685	4/10/2003	Foodland	600.00
795	48688	223686	4/10/2003	Foodland	600.00
796	48689	223687	4/10/2003	Foodland	600.00
797	48690	223688	4/10/2003	Foodland	574.55
798	48691	223689	4/10/2003	Foodland	600.00
799	48692	223690	4/10/2003	Foodland	457.83
800	48693	223691	4/8/2003	K-MART WAIKELE #7478	300.00
801	48694	223692	4/8/2003	K-MART NIMITZ #7480	350.00
802	48695	223775	4/8/2003	K-MART NIMITZ #7480	140.00
803	48696	223776	4/10/2003	K-MART KAUAI #7682	1,000.61
804	48697	223777	4/10/2003	K-MART KAUAI #7682	1,000.61
805	48698	223778	4/10/2003	K-MART MAUI # 7488	107.16
805	48698	223779	4/10/2003	Foodland	580.76
806	48717	222833	4/16/2003	Fleming	258.00
806	48717	223034	4/16/2003	Overseas/Borden	177.04
806	48717	223711	4/16/2003	Fleming	2,945.39
807	48718	223754	4/16/2003	Fleming	2,213.12
807	48718	223755	4/16/2003	Fleming	1,527.88
807	48718	245939	5/12/2003	Foodland	137.50
808	48719	223713	4/16/2003	Fleming	4,004.24
809	48720	223725	4/19/2003	Fleming	4,720.63
810	48722	223828	4/19/2003	Fleming	3,461.00
810	48722	245804	5/7/2003	Foodland	137.50
811	48723	224237	4/26/2003	Fleming	3,461.00
811	48723	247470	5/26/2003	Foodland	137.50
811	48723	247471	5/26/2003	Pukalani	75.00
811	48723	247472	5/26/2003	Paia	45.00
812	48726	223214	4/16/2003	Fleming	3,051.21
813	48727	223057	5/2/2003	Fleming	3,634.56
813	48727	245824	5/8/2003	K-MART KAUAI #7682	675.61
814	48728	222458	4/18/2003	Fleming	1,879.92

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
814	48728	222524	4/18/2003	Fleming	178.62
814	48728	222525	4/18/2003	Fleming	184.16
814	48728	222642	4/18/2003	Fleming	955.20
815	48729	223609	4/16/2003	Fleming	2,097.60
816	48730	223610	4/16/2003	Fleming	2,097.60
817	48731	223608	4/16/2003	Fleming	2,097.60
818	48732	224317	4/13/2003	K-MART GUAM # 7705	2,857.00
819	48733	224318	4/13/2003	K-MART GUAM # 7705	2,857.00
820	48734	224319	4/13/2003	K-MART GUAM # 7705	2,857.00
821	48737	223732	4/16/2003	Fleming	3,628.11
822	48738	223730	4/16/2003	Fleming	3,780.60
823	48739	223729	4/16/2003	Fleming	3,769.76
824	48740	223731	4/16/2003	Fleming	3,613.43
825	48741	223728	4/16/2003	Fleming	3,536.11
826	48742	223733	4/16/2003	Fleming	3,262.80
827	48743	223035	5/7/2003	Cal Pacific	103.48
827	48743	224186	4/30/2003	Cal Pacific	44.82
827	48743	224653	5/7/2003	Cal Pacific	53.44
828	48745	223560	4/18/2003	Cal Pacific	76.58
828	48745	223561	4/18/2003	Cal Pacific	223.42
829	48751	223454	4/18/2003	Fleming	3,604.52
830	48761	222914	4/22/2003	Fleming	703.90
830	48761	222918	4/25/2003	Fleming	73.37
830	48761	222919	4/25/2003	Heinz North America	2,800.27
830	48761	222920	4/25/2003	Heinz North America	119.01
830	48761	223398	4/22/2003	Fleming	1,645.83
830	48761	223425	4/25/2003	Fleming	497.85
830	48761	223557	4/25/2003	Fleming	1,486.35
831	48762	221266	4/22/2003	Fleming	4,022.48
831	48762	223396	4/22/2003	Nancy's Specialty Foods	22.24
831	48762	223422	4/22/2003	Maple Leaf Farm	158.03
831	48762	223780	4/22/2003	Fleming	934.27
831	48762	224252	4/26/2003	Fleming	1,418.34
832	48765	223949	4/22/2003	Fleming	2,184.00
832	48765	223950	4/22/2003	Fleming	1,986.00
832	48765	223955	4/22/2003	Fleming	679.32
833	48766	223038	4/15/2003	Fleming	66.62
833	48766	223951	4/22/2003	Fleming	128.04
833	48766	223952	4/22/2003	Fleming	26.52
833	48766	223953	4/22/2003	Fleming	36.60
833	48766	223954	4/22/2003	Fleming	1,070.40
833	48766	223956	4/22/2003	Fleming	7.20
834	48767	201525	4/18/2003	Fleming	111.85
834	48767	201526	4/20/2003	Fleming	61.93
834	48767	222519	4/15/2003	Fleming	88.20

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
834	48767	222520	4/15/2003	Fleming	73.74
834	48767	222521	4/15/2003	Fleming	8.88
834	48767	245422	4/22/2003	Foodland	137.50
835	48768	222390	4/18/2003	Heinz North America	2,662.02
835	48768	222560	4/18/2003	Fleming	548.86
835	48768	222932	4/18/2003	Fleming	529.45
835	48768	223025	4/15/2003	Fleming	343.15
835	48768	223397	4/22/2003	C & W Frozen Foods	75.35
836	48778	221870	4/25/2003	Fleming	411.56
836	48778	222018	4/18/2003	Fleming	521.60
836	48778	222446	4/18/2003	Fleming	480.40
836	48778	222486	4/18/2003	Overseas/Diamond	256.23
836	48778	222589	4/18/2003	Fleming	642.72
836	48778	222718	4/18/2003	Fleming	688.82
836	48778	222747	4/19/2003	Fleming	531.20
836	48778	222762	4/18/2003	Conagra Snack Foods	698.49
836	48778	223058	4/19/2003	Fleming	660.00
836	48778	223477	4/18/2003	Fleming	40.05
836	48778	224152	4/18/2003	United Foodservice	1,298.70
837	48790	223795	4/23/2003	Fleming	2,633.64
838	48791	223796	4/23/2003	Fleming	2,705.13
839	48792	223797	4/23/2003	Fleming	2,673.55
840	48793	223798	4/23/2003	Fleming	2,693.46
841	48800	222090	4/11/2003	Fleming	6,726.00
841	48800	224973	4/25/2003	Foodland	137.50
841	48800	224974	4/25/2003	Sueoka	90.00
841	48800	224975	4/25/2003	Ishihara	30.00
841	48800	224976	4/25/2003	Kojima's	15.00
841	48800	224977	4/25/2003	Kukuiula	15.00
842	48807	223799	4/23/2003	Fleming	2,710.66
843	48810	222307	4/20/2003	Fleming	4,885.80
844	48812	221259	4/20/2003	Fleming	5,819.85
845	48817	223247	4/27/2003	Fleming	5,996.25
846	48818	223362	4/27/2003	Fleming	4,766.43
847	48819	223784	5/3/2003	Fleming	4,726.08
848	48820	223841	4/15/2003	Fleming	3,049.46
848	48820	224732	4/21/2003	Foodland	137.50
848	48820	224733	4/21/2003	Pukalani	60.00
848	48820	224734	4/21/2003	Ooka Supermarket	10.00
848	48820	224735	4/21/2003	Ah Fooks	40.00
848	48820	224736	4/21/2003	Paia	30.00
849	48821	222013	4/13/2003	Fleming	195.19
849	48821	222014	4/13/2003	Fleming	751.76
849	48821	222444	4/13/2003	Fleming	323.74
849	48821	222445	4/13/2003	Fleming	468.22

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
850	48823	223957	4/14/2003	K-MART NIMITZ #7480	350.00
851	48824	223958	4/14/2003	K-MART NIMITZ #7480	350.00
852	48825	223959	4/14/2003	K-MART STADIUM #7680	330.00
853	48826	223960	4/14/2003	K-MART WAIKELE #7478	300.00
854	48827	223961	4/14/2003	K-MART KAPOLEI #9430	300.00
855	48828	223962	4/14/2003	K-MART KAPOLEI #9430	20.00
856	48829	223964	4/11/2003	Foodland	600.00
857	48830	223965	4/11/2003	Foodland	600.00
858	48831	223966	4/11/2003	Foodland	588.31
859	48832	223967	4/11/2003	Foodland	548.94
860	48833	223968	4/11/2003	Foodland	556.75
861	48834	223969	4/11/2003	Foodland	575.51
862	48835	223970	4/11/2003	Foodland	442.26
863	48839	223043	4/19/2003	Fleming	1,390.99
863	48839	223843	4/16/2003	Fleming	3,900.48
864	48840	223845	4/19/2003	Fleming	1,608.84
865	48841	223850	4/26/2003	Fleming	3,793.58
866	48842	223842	4/19/2003	Fleming	4,655.16
867	48843	223844	4/19/2003	Fleming	5,039.40
868	48844	223547	4/23/2003	Overseas/Borden	166.78
868	48844	223564	4/23/2003	Fleming	2,330.70
868	48844	223875	4/23/2003	Fleming	2,015.76
868	48844	223876	4/23/2003	Fleming	1,866.25
869	48845	224934	5/6/2003	Tyson	5,660.44
870	48846	223903	4/26/2003	Fleming	5,725.61
870	48846	245941	5/12/2003	Foodland	137.50
871	48858	224065	4/26/2003	Fleming	4,569.97
871	48858	245977	5/16/2003	Foodland	137.50
871	48858	245978	5/16/2003	Sueoka	120.00
872	48859	224064	4/26/2003	Fleming	4,669.82
872	48859	245948	5/14/2003	K-MART MAUI # 7488	668.62
873	48866	224072	4/26/2003	Fleming	3,461.00
873	48866	246859	5/23/2003	Foodland	137.50
874	48869	223413	4/22/2003	Fleming	5,918.58
874	48869	223415	4/29/2003	Fleming	22.40
875	48870	224030	4/22/2003	Fleming	3,508.51
875	48870	224031	4/22/2003	Fleming	1,946.53
875	48870	224032	4/22/2003	Fleming	22.40
875	48870	245662	4/29/2003	Fleming	254.19
876	48871	222318	4/8/2003	Tyson	68.71
876	48871	223936	4/22/2003	Tyson	263.91
876	48871	223937	4/22/2003	Tyson	5,360.52
877	48881	223643	4/25/2003	Fleming	69.00
877	48881	223644	4/25/2003	Fleming	546.94
877	48881	223645	4/25/2003	Fleming	3,312.57

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
878	48884	224322	5/11/2003	Fleming	4,766.43
879	48896	224138	4/14/2003	Foodland	470.16
880	48897	224139	4/14/2003	Foodland	554.01
880	48897	224140	4/14/2003	K-MART KAUAI #7682	125.78
881	48898	224141	4/16/2003	Foodland	447.36
882	48899	224142	4/16/2003	K-MART KAILUA-KONA #7683	255.84
882	48899	224143	4/16/2003	Foodland	465.80
883	48900	224144	4/16/2003	Foodland	492.24
884	48901	224145	4/16/2003	Foodland	497.23
885	48902	224146	4/16/2003	Foodland	600.00
886	48903	224147	4/16/2003	Pine Island	343.01
886	48903	224148	4/16/2003	Richards Shopping Center	194.49
887	48904	224149	4/16/2003	Friendly Market	450.00
888	48905	224161	4/16/2003	Paramount Export Co.	300.00
889	48906	222782	4/6/2003	Paramount Export Co.	300.00
890	48909	224296	4/15/2003	Foodland	600.00
891	48910	224297	4/17/2003	Foodland	473.77
891	48910	224307	4/17/2003	Star Market #9	126.23
892	48911	224298	4/17/2003	Foodland	600.00
893	48912	224299	4/17/2003	Foodland	244.87
894	48913	224300	4/17/2003	Foodland	380.20
895	48914	224301	4/17/2003	Foodland	487.25
896	48915	224302	4/17/2003	Foodland	600.00
897	48916	224303	4/17/2003	Foodland	587.79
898	48917	224304	4/17/2003	Foodland	600.00
899	48918	224305	4/17/2003	Foodland	600.00
900	48919	224306	4/17/2003	K-MART KAUAI #7682	1,000.61
901	48920	224315	4/14/2003	K-MART MAUI # 7488	113.26
902	48921	224308	4/14/2003	K-MART STADIUM #7680	160.00
903	48922	224309	4/14/2003	K-MART NIMITZ #7480	350.00
904	48923	224310	4/14/2003	K-MART WAIKELE #7478	300.00
905	48924	224311	4/15/2003	K-MART STADIUM #7680	160.00
906	48925	224312	4/15/2003	K-MART WAIKELE #7478	180.00
907	48926	224313	4/15/2003	K-MART NIMITZ #7480	350.00
908	48927	224314	4/15/2003	K-MART KAPOLEI #9430	300.00
909	48928	224316	4/13/2003	K-MART GUAM # 7705	2,857.00
910	48934	223066	4/29/2003	Fleming	2,303.96
910	48934	224224	4/26/2003	Fleming	2,029.25
910	48934	245813	5/7/2003	K-MART MAUI # 7488	993.62
911	48941	224235	5/2/2003	Fleming	1,692.05
911	48941	224236	5/2/2003	Fleming	2,048.95
911	48941	245806	5/7/2003	Foodland	137.50
912	48942	223726	4/22/2003	Fleming	551.46
912	48942	224249	4/22/2003	Fleming	1,511.65
912	48942	224320	4/26/2003	Fleming	1,584.48

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
913	48943	223044	4/22/2003	Fleming	
913	48943	220947	4/23/2003	Fleming	412.10
913	48943	221992	4/23/2003	Fleming	1,128.00
913	48943	222001	4/23/2003	Fleming	449.80
913	48943	222565	4/23/2003	Fleming	2,375.50
913	48943	223045	4/22/2003	Fleming	832.34
913	48943	223311	4/22/2003	Fleming	149.63
913	48943	223563	4/23/2003	Fleming	727.50
913	48943	223846	4/23/2003	Fleming	367.08
913	48943	223944	4/23/2003	Fleming	162.21
913	48943	224159	4/23/2003	Fleming	162.89
913	48943	224408	4/23/2003	Fleming	436.80
914	48944	224610	4/26/2003	Fleming	
914	48944	222447	4/26/2003	Fleming	1,007.76
914	48944	222485	4/23/2003	Fleming	589.44
914	48944	222987	4/23/2003	Fleming	611.89
914	48944	223360	4/26/2003	Fleming	1,164.94
914	48944	223372	4/26/2003	Fleming	12.68
914	48944	223531	4/26/2003	Borges USA	417.69
914	48944	223533	4/26/2003	John B. Sanfilippo	421.20
914	48944	223543	5/3/2003	Fleming	364.43
914	48944	223545	4/26/2003	Fleming	161.66
914	48944	224251	4/22/2003	Fleming	1,940.52
914	48944	245801	5/7/2003	Foodland	137.50
915	48945	223014	4/26/2003	American Italian Pasta	6,061.77
915	48945	223213	4/26/2003	Hawaiian	326.70
915	48945	245793	5/2/2003	Foodland	137.50
916	48948	223826	5/3/2003	Hawaiian	929.24
916	48948	223827	5/3/2003	Hawaiian	2,367.16
916	48948	224104	5/10/2003	Hawaiian	303.11
916	48948	245940	5/12/2003	Foodland	137.50
917	48949	247034	5/24/2003	Fleming	
917	48949	221211	4/30/2003	Fleming	350.82
917	48949	221867	4/30/2003	Fleming	685.62
917	48949	223018	4/30/2003	Fleming	266.03
917	48949	223325	5/2/2003	Fleming	171.36
917	48949	223529	5/3/2003	Fleming	92.00
917	48949	223642	5/3/2003	Fleming	542.38
917	48949	224006	5/3/2003	Pinnacle Foods	1,091.33
917	48949	224100	5/3/2003	Fleming	408.32
917	48949	224101	5/3/2003	Fleming	154.91
917	48949	224103	5/2/2003	Hawaiian	849.14
917	48949	224129	5/3/2003	Fleming	35.14
917	48949	224170	4/30/2003	Lance	308.88
917	48949	224183	4/30/2003	Fleming	185.02

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
917	48949	224268	5/10/2003	Fleming	8.26
917	48949	245943	5/14/2003	Foodland	137.50
917	48949	245944	5/14/2003	Pukalani	30.00
917	48949	245945	5/14/2003	Ooka Supermarket	60.00
917	48949	245946	5/14/2003	Ah Fooks	10.00
917	48949	245947	5/14/2003	Long's - Kihei	45.00
918	48950	223111	5/3/2003	Fleming	1,912.78
918	48950	223855	5/3/2003	Hawaiian	312.04
919	48951	222543	4/23/2003	Fleming	3,050.24
919	48951	223028	4/26/2003	Fleming	1,054.50
919	48951	223538	4/23/2003	Fleming	397.80
919	48951	223539	4/23/2003	Fleming	924.95
920	48952	222929	4/23/2003	Overseas/Sara Lee	227.10
920	48952	222934	4/23/2003	Luiginos	910.34
920	48952	222936	4/26/2003	Fleming	4,498.77
920	48952	223800	4/26/2003	Fleming	1,081.68
920	48952	223946	4/23/2003	Fleming	287.50
920	48952	224033	4/23/2003	Overseas/Sara Lee	240.75
921	48954	222911	4/26/2003	Fleming	366.60
921	48954	222933	4/19/2003	Rich Seapak	629.20
921	48954	223431	4/23/2003	Excelline Foods	256.36
921	48954	223535	4/26/2003	Fleming	736.18
921	48954	223541	4/23/2003	Fleming	2,542.17
921	48954	224173	4/26/2003	Fleming	952.17
921	48954	224180	5/3/2003	Fleming	272.82
921	48954	224608	4/26/2003	Fleming	571.66
922	48955	246913	5/30/2003	Fleming	3,473.46
923	48956	222397	4/12/2003	Fleming	632.26
923	48956	222407	4/26/2003	Luiginos	887.31
923	48956	222927	4/26/2003	Fleming	568.49
923	48956	223847	4/23/2003	Fleming	44.64
923	48956	223945	4/23/2003	Fleming	538.00
923	48956	224008	5/3/2003	Fleming	997.92
923	48956	224409	4/23/2003	Fleming	600.00
924	48957	223432	5/3/2003	Fleming	5,151.33
924	48957	223790	5/10/2003	Fleming	420.45
924	48957	224641	5/7/2003	Fleming	48.68
925	48958	223546	4/30/2003	Fleming	770.88
925	48958	223562	5/3/2003	Fleming	2,308.32
925	48958	224179	5/3/2003	Fleming	352.80
925	48958	224184	4/30/2003	Fleming	786.76
925	48958	224201	5/3/2003	Fleming	2,308.32
925	48958	224410	4/30/2003	Fleming	264.50
925	48958	224517	4/30/2003	Pictsweet	384.47
925	48958	224519	4/30/2003	Pictsweet	1,611.49

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
925	48958	224847	4/30/2003	Fleming	100.00
926	48959	224412	4/22/2003	Fleming	2,483.16
926	48959	224415	4/22/2003	Fleming	2,000.28
926	48959	224417	4/22/2003	Fleming	675.24
927	48960	221457	4/22/2003	Fleming	267.59
927	48960	222005	4/22/2003	Fleming	282.00
927	48960	222558	4/22/2003	Fleming	167.43
927	48960	222580	4/22/2003	Fleming	282.74
927	48960	222823	4/22/2003	Fleming	45.75
927	48960	223554	4/22/2003	Fleming	79.46
927	48960	224413	4/22/2003	Fleming	31.32
927	48960	224414	4/22/2003	Fleming	135.48
927	48960	224416	4/22/2003	Fleming	1,262.88
927	48960	224418	4/22/2003	Fleming	15.36
928	48962	223312	4/22/2003	Fleming	117.04
928	48962	223313	4/22/2003	Fleming	18.72
928	48962	223851	4/22/2003	Fleming	36.96
928	48962	223852	4/22/2003	Fleming	0.12
928	48962	224419	4/22/2003	Fleming	3,049.46
928	48962	245245	4/30/2003	K-MART KAILUA-KONA #7683	729.95
929	48967	223559	4/18/2003	Cal Pacific	59.95
929	48967	224197	4/25/2003	Cal Pacific	221.71
929	48967	224199	4/25/2003	Cal Pacific	18.34
930	48968	224200	4/25/2003	Cal Pacific	300.00
931	48969	224619	4/27/2003	Fleming	4,185.60
932	48970	223540	4/30/2003	Fleming	1,173.12
932	48970	224177	4/30/2003	Fleming	1,212.27
932	48970	224178	4/30/2003	Fleming	3,815.64
933	48975	224175	4/30/2003	Fleming	101.93
933	48975	224176	4/30/2003	Fleming	1,390.11
933	48975	224260	4/30/2003	Fleming	2,025.55
934	48976	223361	4/25/2003	Fleming	2,270.22
934	48976	223781	4/22/2003	Fleming	1,453.82
934	48976	245786	5/2/2003	Foodland	137.50
934	48976	245787	5/2/2003	Sueoka	90.00
935	48977	224714	4/20/2003	K-MART GUAM # 7705	2,857.00
936	48978	224713	4/21/2003	K-MART GUAM # 7705	2,857.00
937	48979	224715	4/20/2003	K-MART GUAM # 7705	2,857.00
938	48980	224430	4/18/2003	Foodland	569.19
939	48981	224431	4/18/2003	Foodland	370.31
940	48982	224432	4/18/2003	Foodland	508.33
941	48983	224747	4/30/2003	Fleming	2,681.44
942	48984	222554	5/7/2003	Fleming	356.08
942	48984	223550	5/7/2003	Fleming	483.91
942	48984	223551	5/7/2003	Earthgrains	186.32

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
942	48984	223556	5/7/2003	Fleming	286.95
942	48984	223572	5/7/2003	Fleming	842.30
942	48984	224194	5/7/2003	Fleming	409.76
942	48984	224204	5/14/2003	Conagra Dairy Foods	67.34
942	48984	224205	5/7/2003	Fleming	1,256.11
942	48984	224211	5/7/2003	Fleming	553.81
942	48984	224652	5/7/2003	Overseas/Borden	168.57
942	48984	224666	5/7/2003	Fleming	1,930.42
942	48984	224668	5/7/2003	Fleming	776.45
942	48984	224672	5/7/2003	Fleming	515.97
943	48985	224420	4/17/2003	K-MART STADIUM #7680	330.00
944	48986	224421	4/17/2003	K-MART KAPOLEI #9430	300.00
945	48987	224422	4/17/2003	K-MART WAIKELE #7478	300.00
946	48988	224423	4/17/2003	K-MART NIMITZ #7480	350.00
947	48989	224424	4/17/2003	K-MART NIMITZ #7480	160.00
948	48990	224426	4/18/2003	Foodland	466.76
949	48991	224427	4/18/2003	Foodland	565.09
950	48992	224428	4/18/2003	Foodland	250.00
951	48993	224429	4/18/2003	Foodland	572.29
952	48995	224433	4/18/2003	Foodland	547.80
953	49003	223537	4/23/2003	Fleming	1,033.24
953	49003	224250	4/22/2003	Fleming	1,842.62
953	49003	224321	5/3/2003	Fleming	2,584.20
954	49004	224612	4/26/2003	Fleming	4,528.56
955	49005	245179	5/7/2003	Cal Pacific	
955	49005	224186	4/30/2003	Cal Pacific	44.82
955	49005	224653	5/7/2003	Cal Pacific	53.44
956	49006	221920	4/19/2003	Fleming	457.77
956	49006	224446	4/12/2003	Hawaiian	244.46
957	49012	224447	4/22/2003	Fleming	3,049.46
958	49016	220979	4/19/2003	Hawaiian	1,281.65
958	49016	221976	4/19/2003	Fleming	226.39
958	49016	222547	4/19/2003	Fleming	617.09
958	49016	222588	4/18/2003	Fleming	549.78
958	49016	222951	4/18/2003	Fleming	729.04
958	49016	223003	4/19/2003	Hawaiian	696.97
959	49036	224479	4/26/2003	Fleming	3,461.00
959	49036	246860	5/23/2003	Foodland	137.50
960	49037	224448	5/17/2003	Fleming	4,726.08
961	49051	224600	5/3/2003	Fleming	3,461.00
961	49051	247480	5/30/2003	Foodland	137.50
961	49051	247481	5/30/2003	PAHOA	60.00
962	49052	224599	5/3/2003	Fleming	3,461.00
962	49052	247478	5/28/2003	Foodland	137.50
962	49052	247479	5/28/2003	Long's - Kahului	15.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
963	49053	224239	5/3/2003	Fleming	3,461.00
963	49053	247464	5/26/2003	K-MART MAUI # 7488	668.62
964	49057	247252	5/30/2003	Fleming	6,584.80
965	49059	224566	5/3/2003	Fleming	5,321.37
965	49059	246818	5/20/2003	Foodland	137.50
966	49061	223032	4/26/2003	Hawaiian	845.86
966	49061	223524	4/26/2003	American Italian Pasta	5,517.72
966	49061	224169	5/3/2003	Ann's House	435.24
966	49061	245805	5/7/2003	Foodland	137.50
967	49062	222555	4/30/2003	Earthgrains	225.93
967	49062	222559	4/29/2003	Fleming	205.31
967	49062	223039	4/29/2003	Fleming	225.46
967	49062	223565	4/29/2003	Fleming	116.49
967	49062	223566	4/29/2003	Fleming	1,504.25
967	49062	224185	4/30/2003	Overseas/Borden	572.03
967	49062	224202	4/30/2003	Fleming	744.00
967	49062	224203	4/30/2003	Fleming	1,114.53
967	49062	224213	4/29/2003	Fleming	346.19
967	49062	224614	4/30/2003	Fleming	153.01
967	49062	224846	4/30/2003	Fleming	304.85
968	49065	222223	4/13/2003	Fleming	855.88
969	49066	224709	4/21/2003	K-MART STADIUM #7680	330.00
970	49067	224710	4/21/2003	K-MART WAIKELE #7478	140.00
971	49068	224711	4/21/2003	K-MART NIMITZ #7480	350.00
972	49069	224712	4/21/2003	K-MART KAPOLEI #9430	80.00
973	49071	224716	4/21/2003	Foodland	585.47
974	49072	224717	4/21/2003	K-MART MAUI # 7488	158.26
975	49073	224718	4/21/2003	Foodland	567.10
975	49073	224719	4/21/2003	K-MART KAUAI #7682	21.30
976	49074	224720	4/22/2003	K-MART KAPOLEI #9430	300.00
977	49075	224721	4/22/2003	K-MART NIMITZ #7480	350.00
978	49076	224722	4/22/2003	K-MART WAIKELE #7478	300.00
979	49077	224723	4/22/2003	K-MART STADIUM #7680	120.00
980	49078	224724	4/24/2003	K-MART KAILUA-KONA #7683	198.13
980	49078	224725	4/24/2003	Foodland	494.28
981	49090	224047	4/23/2003	Cal Pacific	300.00
982	49093	245735	4/28/2003	Haiku	30.00
982	49093	245736	4/28/2003	Pukalani	45.00
982	49093	245737	4/28/2003	Ooka Supermarket	130.00
982	49093	245738	4/28/2003	Ah Fooks	40.00
983	49095	223548	4/23/2003	Cal Pacific	116.76
983	49095	223782	4/29/2003	Fleming	168.33
984	49096	224507	5/30/2003	Fleming	2,850.16
985	49097	224703	4/30/2003	Fleming	1,697.94
985	49097	224704	4/30/2003	Fleming	2,043.06

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
985	49097	247483	5/30/2003	Foodland	137.50
986	49098	224748	4/30/2003	Fleming	5,034.18
986	49098	245938	5/12/2003	Foodland	137.50
987	49099	224954	4/25/2003	Foodland	600.00
988	49100	224955	4/25/2003	Foodland	600.00
989	49101	224956	4/25/2003	Foodland	600.00
990	49102	224957	4/25/2003	Foodland	600.00
991	49103	224958	4/25/2003	Foodland	600.00
992	49104	224959	4/25/2003	Foodland	600.00
993	49105	224960	4/25/2003	Foodland	600.00
994	49106	224961	4/25/2003	Foodland	600.00
995	49109	222898	5/5/2003	Fleming	4,128.00
996	49110	224962	4/25/2003	Foodland	600.00
997	49111	224963	4/25/2003	Foodland	600.00
998	49112	224964	4/25/2003	Foodland	600.00
999	49113	224965	4/25/2003	Foodland	600.00
1000	49114	224966	4/25/2003	Foodland	600.00
1001	49115	224967	4/25/2003	Foodland	600.00
1002	49116	224968	4/25/2003	Foodland	600.00
1003	49117	224947	4/29/2003	Fleming	1,845.96
1003	49117	224949	4/29/2003	Fleming	2,608.56
1003	49117	224950	4/29/2003	Fleming	308.64
1004	49118	221260	4/28/2003	Fleming	704.88
1004	49118	222574	4/29/2003	Fleming	1,752.46
1004	49118	223049	4/29/2003	Fleming	1,207.85
1004	49118	223727	4/29/2003	Fleming	357.40
1004	49118	223941	4/29/2003	Fleming	94.50
1004	49118	223947	4/29/2003	Fleming	481.01
1004	49118	224192	4/29/2003	Fleming	78.72
1004	49118	224400	4/29/2003	Fleming	75.60
1004	49118	224407	4/29/2003	Fleming	42.75
1004	49118	224494	4/29/2003	Fleming	244.80
1005	49121	224969	4/25/2003	Foodland	600.00
1006	49122	224970	4/25/2003	Foodland	600.00
1007	49123	224362	4/28/2003	Fleming	69.08
1007	49123	244978	4/29/2003	Fleming	3,049.46
1007	49123	245814	5/7/2003	K-MART KAILUA-KONA #7683	729.95
1008	49124	222034	5/2/2003	Fleming	35.56
1008	49124	222244	4/4/2003	Fleming	46.08
1008	49124	222249	4/29/2003	Riviana Foods	570.81
1008	49124	222665	5/2/2003	Nestle USA	266.76
1008	49124	223322	5/2/2003	Fleming	1,051.21
1008	49124	223461	5/2/2003	Fleming	2,025.33
1008	49124	223811	5/2/2003	Fleming	169.60
1008	49124	223886	5/2/2003	Fleming	987.11

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1008	49124	223887	5/2/2003	Fleming	109.81
1008	49124	223908	5/2/2003	Fleming	14.09
1008	49124	223909	5/2/2003	Fleming	8.41
1008	49124	223910	5/2/2003	Fleming	8.70
1008	49124	223911	5/2/2003	Fleming	9.15
1008	49124	223988	5/2/2003	Fleming	208.53
1008	49124	223989	5/2/2003	Fleming	7.18
1008	49124	224867	5/2/2003	Fleming	30.41
1008	49124	224874	5/2/2003	Fleming	13.82
1008	49124	245831	5/9/2003	Foodland	137.50
1009	49125	224971	4/25/2003	Foodland	600.00
1010	49126	224972	4/25/2003	Foodland	407.64
1011	49132	223414	4/29/2003	Fleming	2,623.08
1011	49132	223424	4/29/2003	Fleming	1,141.80
1011	49132	223542	4/29/2003	Fleming	652.06
1011	49132	223948	4/29/2003	Fleming	163.60
1011	49132	224181	4/29/2003	Fleming	898.39
1012	49133	224398	4/29/2003	Tyson	5,282.02
1012	49133	224399	4/29/2003	Tyson	26.79
1012	49133	224401	4/29/2003	Fleming	184.80
1013	49134	222329	4/25/2003	Fleming	127.80
1013	49134	223402	5/2/2003	Fleming	529.48
1013	49134	223403	5/2/2003	Heinz North America	2,333.70
1013	49134	223404	5/2/2003	Heinz North America	89.10
1013	49134	223423	4/22/2003	Pinnacle Foods	746.16
1013	49134	223536	4/22/2003	Fleming	279.37
1013	49134	223938	4/29/2003	Foster Farms	567.54
1013	49134	223942	4/29/2003	Fleming	344.80
1013	49134	224041	5/2/2003	Fleming	405.90
1013	49134	224174	4/29/2003	Fleming	222.35
1013	49134	224195	5/2/2003	Fleming	548.86
1014	49135	223406	5/2/2003	Fleming	3,711.39
1015	49139	224663	5/2/2003	Cal Pacific	
1015	49139	224664	5/2/2003	Cal Pacific	101.81
1016	49146	224093	5/2/2003	Fleming	666.54
1016	49146	224094	5/2/2003	Fleming	622.56
1016	49146	224095	5/2/2003	Fleming	2,575.86
1017	49147	222641	5/2/2003	Fleming	5,070.65
1017	49147	246810	5/19/2003	K-MART MAUI # 7488	668.62
1018	49154	222309	4/11/2003	Fleming	1,472.66
1018	49154	223456	4/26/2003	Fleming	532.86
1018	49154	223722	4/18/2003	Fleming	1,029.92
1018	49154	223723	4/25/2003	Fleming	87.92
1018	49154	223735	4/25/2003	Otis McAllister	150.93
1018	49154	223744	4/23/2003	New World Pasta	765.18

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1018	49154	224283	4/25/2003	Fleming	1,337.64
1018	49154	245794	5/5/2003	Foodland	137.50
1018	49154	245795	5/5/2003	Haiku	30.00
1018	49154	245796	5/5/2003	Paia	30.00
1018	49154	245797	5/5/2003	Ooka Supermarket	30.00
1018	49154	245798	5/5/2003	Ah Fooks	40.00
1019	49155	245158	4/23/2003	Friendly Market	450.00
1020	49170	224248	5/2/2003	Fleming	1,696.64
1020	49170	224945	4/29/2003	Fleming	718.92
1020	49170	224946	4/29/2003	Fleming	3.60
1020	49170	224948	4/29/2003	Fleming	151.08
1020	49170	224951	4/29/2003	Fleming	35.88
1020	49170	224952	4/29/2003	Fleming	14.40
1020	49170	224953	4/29/2003	Fleming	834.48
1021	49182	222935	4/27/2003	Fleming	1,037.92
1021	49182	224533	5/4/2003	Fleming	950.43
1022	49203	224864	4/30/2003	Fleming	4,680.36
1023	49204	224919	4/30/2003	Fleming	4,494.86
1023	49204	246854	5/23/2003	Foodland	137.50
1024	49210	224860	5/7/2003	Fleming	4,660.43
1025	49215	223408	5/24/2003	Pictsweet	1,496.56
1025	49215	245604	5/24/2003	Fleming	822.50
1025	49215	246826	5/31/2003	Fleming	4,801.89
1026	49216	245102	5/10/2003	Fleming	5,554.21
1026	49216	247474	5/28/2003	Foodland	137.50
1027	49218	224803	5/10/2003	Fleming	2,205.00
1028	49219	224804	5/10/2003	Fleming	2,205.00
1029	49220	224805	5/10/2003	Fleming	2,205.00
1030	49222	245109	5/10/2003	Fleming	3,461.00
1030	49222	247476	5/28/2003	Foodland	137.50
1030	49222	247477	5/28/2003	Ah Fooks	10.00
1031	49235	223065	5/2/2003	Fleming	1,023.18
1031	49235	223089	5/2/2003	Fleming	31.40
1031	49235	223323	5/2/2003	Fleming	135.31
1031	49235	223854	5/2/2003	Fleming	53.38
1031	49235	223890	4/29/2003	Riviana Foods	1,453.95
1031	49235	223891	4/29/2003	Fleming	11.70
1031	49235	224906	5/2/2003	Fleming	1,168.08
1032	49240	221951	4/27/2003	Fleming	1,359.21
1033	49249	245167	5/31/2003	Fleming	564.98
1033	49249	245529	5/31/2003	Singleton Seafood	68.29
1033	49249	246824	5/31/2003	Fleming	673.63
1033	49249	246825	5/31/2003	Fleming	775.87
1034	49251	246907	5/30/2003	Fleming	3,002.33
1035	49252	245081	5/11/2003	Fleming	449.65

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1036	49264	245252	4/29/2003	K-MART KAILUA-KONA #7683	326.23
1037	49265	245253	4/30/2003	Paramount	300.00
1038	49268	245163	5/6/2003	Fleming	3,844.85
1039	49275	224615	5/7/2003	Fleming	251.76
1039	49275	224866	5/7/2003	Fleming	387.84
1039	49275	245318	5/7/2003	Fleming	301.56
1039	49275	245328	5/7/2003	Fleming	268.95
1040	49278	223063	5/9/2003	Fleming	458.05
1041	49282	245269	5/7/2003	Fleming	5,683.40
1041	49282	247462	5/28/2003	K-MART KAILUA-KONA #7683	730.58
1042	49283	246896	5/31/2003	Fleming	5,788.37
1043	49297	246895	5/31/2003	Fleming	4,547.83
1044	49298	222538	5/10/2003	Fleming	349.86
1044	49298	223389	5/10/2003	Fleming	319.28
1044	49298	224007	5/10/2003	Fleming	398.53
1044	49298	224644	5/7/2003	Fleming	1,094.91
1044	49298	224647	5/10/2003	Fleming	553.71
1044	49298	224843	5/7/2003	Fleming	284.60
1044	49298	245077	5/10/2003	Fleming	573.31
1044	49298	245891	5/8/2003	Country Home	150.00
1045	49299	246894	5/24/2003	Fleming	4,578.74
1046	49309	246905	5/28/2003	Fleming	3,047.11
1047	49310	246906	5/28/2003	Fleming	3,041.50
1048	49313	247035	5/24/2003	Fleming	
1048	49313	224625	5/10/2003	American Italian Pasta	4,440.15
1048	49313	224773	5/10/2003	Schultz & Burch	733.59
1048	49313	224856	5/14/2003	Fleming	932.86
1048	49313	246087	5/21/2003	Fleming	1,212.86
1048	49313	247473	5/26/2003	Foodland	137.50
1049	49317	245236	5/10/2003	Fleming	3,461.00
1049	49317	247475	5/28/2003	Foodland	137.50
1050	49318	223224	5/2/2003	Conagra Snack Foods	1,502.28
1050	49318	224862	5/6/2003	Fleming	1,037.58
1050	49318	224891	5/13/2003	San Joaquin Valley	301.86
1050	49318	245310	5/6/2003	Fleming	3,049.46
1050	49318	245942	5/14/2003	Foodland	137.50
1051	49326	245341	5/21/2003	Fleming	2,994.76
1052	49328	246943	5/31/2003	Fleming	4,992.55
1053	49329	246944	5/31/2003	Fleming	4,298.50
1054	49330	224282	5/9/2003	Fleming	
1054	49330	224284	5/9/2003	Fleming	465.40
1055	49332	223427	5/9/2003	Coleson	92.67
1055	49332	223428	5/9/2003	Coleson	135.01
1055	49332	223429	5/9/2003	Coleson	40.97
1055	49332	224537	5/7/2003	Maple Leaf Farm	137.55

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1055	49332	224550	5/6/2003	Fleming	503.60
1055	49332	224638	5/6/2003	Fleming	242.22
1055	49332	224648	5/6/2003	Fleming	1,244.33
1055	49332	224859	5/6/2003	Fleming	992.72
1055	49332	224937	5/6/2003	Fleming	82.40
1055	49332	245144	5/13/2003	Fleming	296.40
1056	49334	224019	5/30/2003	Fleming	370.58
1056	49334	224020	5/30/2003	Heinz North America	1,342.00
1056	49334	224513	5/30/2003	Fleming	1,325.51
1056	49334	224636	5/30/2003	Fleming	775.62
1056	49334	246934	5/30/2003	Fleming	997.75
1057	49342	224021	5/30/2003	Heinz North America	44.39
1057	49342	224514	5/30/2003	Heinz North America	179.78
1057	49342	245067	5/30/2003	Heinz North America	1,407.84
1057	49342	245492	5/23/2003	Fleming	815.37
1057	49342	245508	5/30/2003	Heinz North America	2,669.75
1058	49343	245239	5/6/2003	Fleming	1,741.68
1058	49343	245382	5/13/2003	Fleming	633.60
1058	49343	245393	5/13/2003	Fleming	2,386.56
1059	49344	220951	5/6/2003	Fleming	290.81
1059	49344	223555	5/6/2003	Fleming	208.35
1059	49344	223571	5/6/2003	Fleming	2,100.35
1059	49344	224193	5/6/2003	Fleming	971.10
1059	49344	224209	5/6/2003	Fleming	1,510.62
1059	49344	224411	5/6/2003	Fleming	213.86
1059	49344	224660	5/6/2003	Fleming	82.26
1059	49344	224671	5/6/2003	Fleming	1,559.86
1059	49344	224857	5/6/2003	Fleming	252.45
1059	49344	224936	5/6/2003	Fleming	83.70
1059	49344	224943	5/6/2003	Fleming	69.00
1060	49347	245311	4/30/2003	Friendly Market	324.25
1060	49347	245312	4/30/2003	Misaki	125.75
1061	49348	224863	5/21/2003	P & C Poultry	4,053.30
1062	49353	245394	4/24/2003	Foodland	575.23
1063	49354	245395	4/24/2003	Foodland	487.59
1064	49355	245407	5/1/2003	Foodland	383.59
1065	49356	245397	4/24/2003	Foodland	510.92
1066	49357	245398	4/29/2003	Foodland	600.00
1067	49358	245399	4/30/2003	Foodland	600.00
1068	49359	245400	4/30/2003	Foodland	421.73
1069	49360	245401	4/30/2003	Foodland	560.66
1070	49361	245402	4/30/2003	Foodland	596.74
1071	49362	245403	4/30/2003	Foodland	446.58
1072	49363	245404	4/30/2003	Foodland	600.00
1073	49364	245408	5/1/2003	Foodland	600.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1074	49365	245409	5/1/2003	Foodland	569.77
1075	49366	245410	5/1/2003	Foodland	600.00
1076	49367	245412	5/1/2003	Foodland	594.35
1077	49368	245413	5/1/2003	Foodland	600.00
1078	49369	245414	5/1/2003	Foodland	481.14
1079	49370	245415	5/1/2003	Foodland	600.00
1080	49371	245416	4/23/2003	Richards Shopping Center	537.50
1081	49372	245417	4/30/2003	Richards Shopping Center	537.50
1082	49373	245418	4/23/2003	Pine Island	537.50
1083	49374	224749	4/30/2003	Fleming	1,974.75
1084	49375	245419	4/30/2003	Pine Island	537.50
1085	49376	245299	5/4/2003	K-MART GUAM # 7705	1.80
1085	49376	245305	5/4/2003	K-MART GUAM # 7705	0.90
1085	49376	245815	5/4/2003	K-MART GUAM # 7705	3,805.00
1086	49377	245196	5/14/2003	Fleming	4,720.63
1087	49378	245937	5/13/2003	K-MART GUAM # 7705	3,103.58
1088	49379	245240	5/6/2003	Fleming	1,607.52
1088	49379	245386	5/13/2003	Fleming	1,317.72
1088	49379	245388	5/13/2003	Fleming	337.80
1088	49379	245390	5/13/2003	Fleming	166.44
1088	49379	245391	5/13/2003	Fleming	1,575.00
1089	49380	245241	5/6/2003	Fleming	1,085.04
1089	49380	245383	5/13/2003	Fleming	7.20
1089	49380	245385	5/13/2003	Fleming	59.52
1089	49380	245387	5/13/2003	Fleming	115.68
1089	49380	245389	5/13/2003	Fleming	992.88
1089	49380	245392	5/13/2003	Fleming	60.72
1090	49388	245578	5/6/2003	Fleming	3,049.76
1090	49388	245949	5/14/2003	K-MART MAUI # 7488	252.26
1090	49388	245950	5/14/2003	Foodland	137.50
1091	49389	245579	5/6/2003	Fleming	3,049.46
1091	49389	246806	5/20/2003	K-MART MAUI # 7488	607.27
1091	49389	246807	5/20/2003	Pukalani	30.00
1091	49389	246808	5/20/2003	Ah Fooks	10.00
1091	49389	246809	5/20/2003	Long's - Kahului	30.00
1092	49390	245002	5/7/2003	Fleming	2,446.46
1092	49390	245003	5/7/2003	Fleming	2,283.58
1092	49390	245664	5/14/2003	Fleming	105.60
1093	49391	245333	5/3/2003	Paramount Export Co.	300.00
1094	49401	245436	5/14/2003	Ventura Foodservice	3,324.50
1095	49402	246945	5/31/2003	Fleming	4,325.82
1096	49403	246940	5/31/2003	Fleming	4,427.25
1097	49404	246941	5/31/2003	Fleming	4,204.16
1098	49405	246942	5/31/2003	Fleming	4,285.79
1099	49406	245545	5/17/2003	Fleming	4,498.43

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1100	49407	245546	5/17/2003	Fleming	6,064.88
1100	49407	247463	5/28/2003	K-MART MAUI # 7488	668.62
1101	49408	245364	5/17/2003	Fleming	2,203.05
1102	49409	245365	5/17/2003	Fleming	2,205.00
1103	49410	245366	5/17/2003	Fleming	2,205.00
1104	49411	245480	5/17/2003	Fleming	3,461.00
1104	49411	247484	5/30/2003	Sueoka	60.00
1104	49411	247485	5/30/2003	Ishihara	60.00
1104	49411	247486	5/30/2003	Long's - Kapaa	30.00
1104	49411	247487	5/30/2003	Long's - Kauai	30.00
1105	49413	245442	5/28/2003	P & C Poultry	4,050.60
1106	49418	247028	5/31/2003	Fleming	4,835.44
1107	49422	247027	5/31/2003	Fleming	4,835.44
1108	49425	245657	5/13/2003	Fleming	3,049.46
1108	49425	246812	5/19/2003	Foodland	137.50
1108	49425	246813	5/19/2003	Pukalani	45.00
1108	49425	246814	5/19/2003	Ooka Supermarket	10.00
1108	49425	246815	5/19/2003	Ah Fooks	20.00
1109	49426	245384	5/13/2003	Fleming	297.60
1109	49426	245778	5/13/2003	Fleming	2,451.60
1109	49426	245782	5/13/2003	Fleming	2,132.16
1110	49427	245783	5/13/2003	Fleming	1,014.48
1110	49427	245855	5/20/2003	Fleming	3,649.80
1111	49428	246938	5/24/2003	Cal Pacific	300.00
1112	49429	246939	5/24/2003	Cal Pacific	3,967.00
1113	49430	223480	5/9/2003	Fleming	51.01
1113	49430	223915	5/9/2003	Fleming	88.80
1113	49430	224471	5/9/2003	Fleming	1,424.73
1113	49430	224472	5/9/2003	Fleming	69.11
1113	49430	224830	5/17/2003	Fleming	357.42
1113	49430	245004	5/9/2003	Fleming	1,107.04
1113	49430	245362	5/17/2003	Fleming	582.40
1113	49430	245437	5/16/2003	Fleming	2,197.62
1113	49430	245673	5/16/2003	Fleming	1,146.38
1113	49430	246850	5/22/2003	K-MART KAUAI #7682	319.87
1113	49430	246851	5/23/2003	Foodland	137.50
1113	49430	246852	5/23/2003	Sueoka	45.00
1113	49430	246853	5/23/2003	Ishihara	30.00
1114	49431	224524	5/9/2003	Fleming	5,557.41
1114	49431	245073	5/6/2003	Fleming	2,140.27
1115	49436	222031	5/9/2003	Fleming	54.40
1115	49436	222243	4/4/2003	Fleming	1,384.12
1115	49436	222464	5/9/2003	Fleming	48.00
1115	49436	222466	5/9/2003	Fleming	54.04
1115	49436	223075	5/9/2003	Fleming	17.78

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1115	49436	223479	5/9/2003	Fleming	50.08
1115	49436	223481	5/23/2003	Fleming	1,187.20
1115	49436	223482	5/9/2003	Fleming	27.34
1115	49436	223916	5/9/2003	Fleming	59.07
1115	49436	224226	5/9/2003	Fleming	20.80
1115	49436	224824	5/16/2003	Fleming	30.01
1115	49436	224825	5/16/2003	Fleming	53.22
1115	49436	245058	5/13/2003	G L MEZZETTA	1,361.88
1115	49436	245465	5/16/2003	Fleming	1,268.76
1115	49436	245861	5/20/2003	Fleming	792.93
1116	49437	245492	5/23/2003	Fleming	815.37
1117	49438	245659	5/20/2003	Fleming	3,049.46
1118	49439	246028	5/20/2003	Fleming	1,986.84
1118	49439	246029	5/20/2003	Fleming	933.00
1118	49439	246030	5/20/2003	Fleming	10.80
1118	49439	246031	5/20/2003	Fleming	852.00
1118	49439	246036	5/20/2003	Fleming	729.96
1119	49440	246937	5/31/2003	Cal Pacific	300.00
1120	49442	245632	5/24/2003	Fleming	5,021.32
1121	49443	245631	5/16/2003	Fleming	5,021.32
1122	49445	223409	5/9/2003	Bakery Chef	1,398.19
1122	49445	224025	5/9/2003	Bakery Chef	303.50
1122	49445	224518	5/9/2003	Bakery Chef	282.27
1122	49445	245070	5/9/2003	Bakery Chef	297.27
1122	49445	245512	5/16/2003	Bakery Chef	1,024.75
1122	49445	245598	5/20/2003	Fleming	279.37
1122	49445	245859	5/20/2003	Fleming	1,108.68
1123	49449	245482	5/13/2003	Tyson	5,442.72
1123	49449	245483	5/13/2003	Tyson	217.72
1124	49463	245317	5/6/2003	Fleming	4,385.40
1125	49464	246066	5/30/2003	Tyson	5,418.56
1125	49464	246067	5/27/2003	Tyson	241.89
1126	49467	246866	5/31/2003	Fleming	2,711.30
1126	49467	246867	5/31/2003	Group One Food Marketing	587.48
1127	49468	246962	5/28/2003	Cal Pacific	300.00
1128	49473	246863	5/27/2003	Fleming	3,049.46
1129	49474	223943	5/27/2003	Fleming	439.05
1129	49474	245319	5/27/2003	Fleming	210.90
1129	49474	245326	5/27/2003	BAR-S-FOODS CO.	1,149.53
1129	49474	245433	5/27/2003	Fleming	743.49
1129	49474	245637	5/27/2003	Fleming	359.36
1129	49474	245987	5/27/2003	BAR-S-FOODS CO.	895.90
1129	49474	246074	6/3/2003	Fleming	227.44
1129	49474	247560	6/3/2003	Fleming	974.88
1130	49476	245819	5/7/2003	K-MART GUAM # 7705	2,857.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1131	49477	245817	5/7/2003	K-MART GUAM # 7705	2,857.00
1132	49478	245818	5/7/2003	K-MART GUAM # 7705	2,857.00
1133	49480	245376	5/30/2003	Fleming	65.17
1133	49480	245466	5/30/2003	Fleming	53.41
1133	49480	246004	5/30/2003	Conagra Snack Foods	145.67
1133	49480	246005	5/30/2003	Conagra Snack Foods	259.74
1133	49480	246878	5/30/2003	Fleming	109.63
1133	49480	246879	5/30/2003	Fleming	100.45
1133	49480	246897	5/30/2003	Fleming	1,319.93
1133	49480	246898	5/30/2003	Fleming	158.38
1134	49481	224218	5/30/2003	Fleming	
1134	49481	245054	5/30/2003	Fleming	
1134	49481	245680	5/30/2003	Flemign	
1134	49481	245857	5/30/2003	Fleming	
1134	49481	246004	5/30/2003	Conagra Snack Foods	145.67
1134	49481	246005	5/30/2003	Conagra Snack Foods	259.74
1135	49483	246862	5/27/2003	Fleming	4,803.00
1136	49485	245509	5/30/2003	HEINZ FROZEN (MILITARY)	
1136	49485	224019	5/30/2003	Fleming	370.58
1136	49485	224020	5/30/2003	Heinz North America	1,342.00
1136	49485	224021	5/30/2003	Heinz North America	44.39
1136	49485	224513	5/30/2003	Fleming	1,325.51
1136	49485	224514	5/30/2003	Heinz North America	179.78
1136	49485	245067	5/30/2003	Heinz North America	1,407.84
1137	49500	246864	5/31/2003	Group One Food Marketing	440.61
1137	49500	246865	5/31/2003	Fleming	2,890.10
1138	49501	224284	5/9/2003	Fleming	465.40
1138	49501	245336	5/9/2003	Fleming	1,705.17
1139	49502	224026	5/7/2003	Pictsweet	1,543.08
1139	49502	224759	5/7/2003	Fleming	1,892.17
1139	49502	245069	5/7/2003	Pictsweet	1,502.69
1139	49502	245071	5/7/2003	Pictsweet	69.35
1139	49502	245076	5/7/2003	Fleming	315.14
1139	49502	245078	5/7/2003	Overseas/Sara Lee	276.46
1140	49503	245825	5/8/2003	K-MART KAUAI #7682	852.21
1140	49503	245826	5/9/2003	Sueoka	75.00
1140	49503	245827	5/9/2003	Ishihara	30.00
1140	49503	245828	5/9/2003	Kojima's	15.00
1141	49505	224810	5/10/2003	Fleming	2,383.33
1141	49505	245643	5/24/2003	Fleming	2,323.32
1142	49508	245829	5/9/2003	Foodland	634.80
1142	49508	245830	5/9/2003	Long's - Kauai	30.00
1143	49510	224198	4/25/2003	Cal Pacific	83.87
1143	49510	224664	5/2/2003	Cal Pacific	101.81
1144	49511	245147	4/24/2003	K-MART KAPOLEI #9430	300.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1145	49512	245690	5/2/2003	K-MART NIMITZ #7480	350.00
1146	49513	245691	5/2/2003	K-MART NIMITZ #7480	160.00
1147	49514	245692	5/2/2003	K-MART STADIUM #7680	330.00
1148	49515	245693	5/2/2003	K-MART WAIKELE #7478	300.00
1149	49516	245694	5/2/2003	K-MART KAPOLEI #9430	300.00
1150	49517	245695	5/5/2003	K-MART WAIKELE #7478	140.00
1151	49518	245696	5/4/2003	K-MART KAPOLEI #9430	120.00
1152	49519	245697	5/5/2003	K-MART STADIUM #7680	140.00
1153	49520	245698	5/5/2003	K-MART NIMITZ #7480	350.00
1154	49521	245699	5/7/2003	K-MART WAIKELE #7478	160.00
1155	49522	245700	5/7/2003	K-MART NIMITZ #7480	350.00
1156	49523	245701	5/7/2003	K-MART KAPOLEI #9430	300.00
1157	49524	245702	5/7/2003	K-MART STADIUM #7680	180.00
1158	49525	245823	5/8/2003	K-MART NIMITZ #7480	140.00
1159	49526	245821	5/8/2003	K-MART NIMITZ #7480	350.00
1160	49527	245822	5/8/2003	K-MART KAPOLEI #9430	120.00
1161	49528	245703	5/2/2003	Foodland	596.12
1162	49529	245704	5/2/2003	Foodland	418.35
1163	49530	245705	5/2/2003	Foodland	600.00
1164	49531	245706	5/2/2003	Foodland	600.00
1165	49532	245707	5/2/2003	Foodland	537.65
1166	49534	245708	5/2/2003	Foodland	510.05
1167	49535	245709	5/2/2003	Foodland	585.24
1168	49536	245710	5/2/2003	Foodland	485.54
1169	49537	245711	5/5/2003	Foodland	559.50
1170	49538	245712	5/5/2003	Foodland	600.00
1171	49539	245713	5/6/2003	Foodland	600.00
1172	49540	245714	5/7/2003	Foodland	475.96
1173	49541	245715	5/7/2003	Foodland	600.00
1174	49542	245716	5/7/2003	Foodland	571.29
1175	49543	245717	5/7/2003	Foodland	435.77
1176	49544	245718	5/7/2003	Pine Island	537.50
1177	49545	245719	5/7/2003	Richards Shopping Center	537.50
1178	49546	245720	5/7/2003	Friendly Market	387.22
1178	49546	245721	5/7/2003	Misaki	62.78
1179	49547	245722	5/8/2003	Foodland	600.00
1180	49548	222478	5/10/2003	Systems 2000/Meow Mix	266.76
1180	49548	222953	5/10/2003	Fleming	742.41
1180	49548	223246	5/10/2003	Fleming	1,590.70
1180	49548	223648	5/10/2003	Fleming	910.81
1180	49548	224182	5/10/2003	Fleming	207.75
1180	49548	224606	5/3/2003	Fleming	1,771.53
1180	49548	224897	5/10/2003	Fleming	8.95
1180	49548	245104	5/10/2003	Otis McAllister	161.46
1180	49548	246817	5/19/2003	Foodland	137.50

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1181	49549	245723	5/8/2003	Foodland	600.00
1182	49550	245724	5/8/2003	Foodland	568.76
1183	49551	245725	5/8/2003	Foodland	600.00
1184	49552	245726	5/8/2003	Foodland	464.84
1185	49553	245727	5/8/2003	Foodland	600.00
1186	49554	245728	5/8/2003	Foodland	600.00
1187	49555	245729	5/8/2003	Foodland	600.00
1188	49556	245832	5/9/2003	Foodland	428.21
1189	49557	245833	5/9/2003	Foodland	600.00
1190	49558	245834	5/9/2003	Foodland	600.00
1191	49559	245835	5/9/2003	Foodland	506.45
1192	49560	245836	5/9/2003	Foodland	579.32
1193	49561	245837	5/9/2003	Foodland	600.00
1194	49562	245838	5/9/2003	Foodland	542.16
1195	49565	245839	5/9/2003	Foodland	580.00
1196	49566	245840	5/9/2003	Foodland	600.00
1197	49567	245841	5/9/2003	Foodland	600.00
1198	49568	245843	5/3/2003	Paramount Export Co.	300.00
1199	49569	245842	5/9/2003	Foodland	600.00
1200	49570	245730	5/8/2003	K-MART KAUAI #7682	1,000.61
1201	49571	245731	5/8/2003	Foodland	550.72
1201	49571	245732	5/8/2003	K-MART MAUI # 7488	139.93
1202	49572	245733	5/7/2003	K-MART KAILUA-KONA #7683	27.59
1202	49572	245734	5/7/2003	Foodland	600.00
1203	49573	245951	5/12/2003	K-MART MAUI # 7488	934.12
1203	49573	245952	5/12/2003	Pukalani	60.00
1204	49577	245772	5/13/2003	Fleming	511.32
1204	49577	245773	5/13/2003	Fleming	909.60
1204	49577	245774	5/13/2003	Fleming	7.20
1204	49577	245775	5/13/2003	Fleming	685.20
1204	49577	245776	5/13/2003	Fleming	758.76
1204	49577	245777	5/13/2003	Fleming	116.88
1204	49577	245779	5/13/2003	Fleming	53.64
1204	49577	245780	5/13/2003	Fleming	254.88
1204	49577	245781	5/13/2003	Fleming	1,028.04
1204	49577	245784	5/13/2003	Fleming	461.64
1204	49577	245785	5/13/2003	Fleming	62.40
1205	49581	245088	5/7/2003	Cal Pacific	300.00
1206	49582	224551	4/30/2003	Cal Pacific	300.00
1207	49584	245820	5/7/2003	K-MART GUAM # 7705	0.90
1207	49584	245935	5/14/2003	K-MART GUAM # 7705	3,103.58
1208	49585	245936	5/14/2003	K-MART GUAM # 7705	3,103.58
1209	49591	223411	5/10/2003	Fleming	493.07
1209	49591	224651	5/7/2003	Fleming	1,181.94
1209	49591	245166	5/14/2003	Fleming	650.39

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1209	49591	245168	5/14/2003	Fleming	748.17
1209	49591	245169	5/14/2003	Fleming	459.02
1209	49591	245177	5/14/2003	Fleming	1,229.46
1209	49591	245329	5/14/2003	Fleming	276.00
1210	49592	224189	5/7/2003	Fleming	642.00
1210	49592	245178	5/14/2003	Overseas/Borden	75.89
1210	49592	245190	5/14/2003	Fleming	1,211.18
1210	49592	245197	5/7/2003	Fleming	546.74
1210	49592	245634	5/14/2003	Fleming	2,816.85
1211	49619	245870	4/8/2003	Foodland	79.70
1212	49620	245876	4/1/2003	Foodland	600.00
1213	49622	245875	4/22/2003	Napili Market	152.91
1214	49623	245874	4/22/2003	Foodland	600.00
1215	49625	245873	4/25/2003	Misaki	36.41
1216	49628	245872	4/29/2003	Napili Market	58.04
1217	49629	245871	4/29/2003	Foodland	136.74
1218	49631	245864	4/10/2003	Fleming	138.21
1219	49632	245865	4/14/2003	Fleming	137.19
1220	49633	245866	4/17/2003	Fleming	404.00
1221	49634	245867	4/21/2003	Fleming	272.70
1222	49635	245868	4/24/2003	Fleming	409.05
1223	49636	245869	4/28/2003	Fleming	409.05
1224	49645	222408	5/9/2003	Coleson	124.47
1224	49645	222409	5/9/2003	Coleson	28.68
1224	49645	224935	5/6/2003	Tyson	267.30
1224	49645	245074	5/6/2003	Fleming	1,698.94
1224	49645	245518	5/13/2003	Fleming	5,380.17
1225	49646	224525	5/9/2003	Fleming	2,062.27
1225	49646	245165	5/13/2003	Fleming	148.09
1225	49646	245431	5/13/2003	Fleming	500.91
1225	49646	245519	5/13/2003	Fleming	3,330.48
1226	49648	245894	5/12/2003	K-MART WAIKELE #7478	120.00
1227	49649	245895	5/12/2003	K-MART STADIUM #7680	330.00
1228	49650	245896	5/12/2003	K-MART KAPOLEI #9430	300.00
1229	49651	245897	5/12/2003	K-MART NIMITZ #7480	350.00
1230	49652	245898	5/13/2003	K-MART WAIKELE #7478	300.00
1231	49653	245899	5/13/2003	K-MART NIMITZ #7480	140.00
1232	49654	245900	5/13/2003	K-MART KAPOLEI #9430	300.00
1233	49655	245901	5/13/2003	K-MART STADIUM #7680	330.00
1234	49656	245902	5/13/2003	K-MART WAIKELE #7478	300.00
1235	49658	245903	5/12/2003	Foodland	462.66
1236	49659	245904	5/13/2003	Foodland	600.00
1237	49660	245905	5/14/2003	Foodland	462.26
1238	49661	245906	5/14/2003	Foodland	600.00
1239	49662	245907	5/14/2003	Foodland	456.32

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1240	49663	224637	5/10/2003	Fleming	1,811.06
1240	49663	224639	5/21/2003	Fleming	508.97
1240	49663	224640	5/7/2003	Fleming	860.28
1240	49663	224643	5/19/2003	Fleming	714.28
1240	49663	245164	5/10/2003	Fleming	705.12
1240	49663	245173	5/17/2003	Fleming	572.14
1240	49663	245597	5/17/2003	Fleming	683.28
1240	49663	246086	5/7/2003	Parco Foods	200.00
1240	49663	246760	5/10/2003	Rich Products	150.00
1241	49664	245959	5/17/2003	Fleming	1,896.40
1242	49665	245908	5/14/2003	Foodland	444.07
1243	49666	245909	5/14/2003	Foodland	600.00
1244	49667	245910	5/14/2003	Pine Island	537.50
1245	49668	245911	5/14/2003	Richards Shopping Center	537.50
1246	49671	245913	5/14/2003	Foodland	600.00
1247	49672	245914	5/14/2003	Foodland	600.00
1248	49673	245915	5/14/2003	Foodland	600.00
1249	49674	245916	5/15/2003	Foodland	600.00
1250	49675	245912	5/14/2003	Friendly Market	450.00
1251	49676	245917	5/15/2003	Foodland	600.00
1252	49677	245918	5/15/2003	Foodland	600.00
1253	49678	245919	5/15/2003	Foodland	600.00
1254	49679	245920	5/16/2003	Foodland	600.00
1255	49680	245921	5/16/2003	Foodland	600.00
1256	49681	245922	5/16/2003	Foodland	535.32
1257	49682	245923	5/16/2003	Foodland	264.15
1258	49683	245924	5/16/2003	Foodland	600.00
1259	49684	245925	5/12/2003	Foodland	503.65
1259	49684	245926	5/12/2003	K-MART KAUAI #7682	95.23
1260	49685	245927	5/12/2003	K-MART MAUI # 7488	133.26
1261	49686	245928	5/14/2003	K-MART KAILUA-KONA #7683	171.06
1261	49686	245929	5/14/2003	Foodland	421.83
1262	49687	245930	5/13/2003	K-MART KAILUA-KONA #7683	1,055.58
1263	49688	245931	5/13/2003	K-MART KAILUA-KONA #7683	1,055.58
1264	49689	245932	5/16/2003	K-MART KAUAI #7682	1,000.61
1265	49690	245933	5/15/2003	Foodland	586.06
1265	49690	245934	5/15/2003	K-MART MAUI # 7488	97.70
1266	49691	246857	5/23/2003	Foodland	634.80
1266	49691	246858	5/23/2003	PAHOA	60.00
1267	49693	246811	5/19/2003	Foodland	634.80
1268	49695	247466	5/26/2003	Foodland	634.80
1268	49695	247467	5/26/2003	Haiku	60.00
1268	49695	247468	5/26/2003	Ah Fooks	40.00
1269	49696	245960	5/16/2003	K-MART NIMITZ #7480	350.00
1270	49697	245961	5/16/2003	K-MART STADIUM #7680	330.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1271	49698	245962	5/16/2003	K-MART WAIKELE #7478	300.00
1272	49699	245963	5/16/2003	K-MART NIMITZ #7480	350.00
1273	49700	245964	5/15/2003	K-MART KAPOLEI #9430	300.00
1274	49701	245965	5/16/2003	K-MART STADIUM #7680	160.00
1275	49704	245970	5/16/2003	Foodland	600.00
1276	49706	245967	5/16/2003	Foodland	563.28
1277	49707	245968	5/16/2003	Foodland	432.38
1278	49708	245969	5/16/2003	Foodland	600.00
1279	49709	245971	5/16/2003	Foodland	477.83
1280	49710	245972	5/16/2003	Foodland	587.35
1281	49711	245973	5/16/2003	Foodland	582.68
1282	49712	245974	5/16/2003	Foodland	393.31
1283	49713	245975	5/16/2003	Foodland	600.00
1284	49714	245976	5/16/2003	Foodland	600.00
1285	49716	224661	5/6/2003	Fleming	2,339.79
1285	49716	224944	5/6/2003	Fleming	207.13
1285	49716	245183	5/13/2003	Fleming	82.26
1285	49716	245330	5/13/2003	Fleming	170.22
1285	49716	245432	5/13/2003	Fleming	145.37
1286	49717	245984	5/21/2003	Fleming	4,686.12
1287	49718	246037	5/20/2003	Fleming	3,049.46
1287	49718	247488	5/30/2003	Foodland	137.50
1288	49719	224466	5/6/2003	Fleming	76.80
1288	49719	224904	5/6/2003	Fleming	8.64
1288	49719	224907	5/6/2003	Fleming	48.00
1288	49719	224909	5/6/2003	Fleming	160.00
1289	49721	245460	5/14/2003	Fleming	2,386.32
1289	49721	245461	5/14/2003	Fleming	3,773.12
1290	49722	246078	5/24/2003	Fleming	2,515.20
1290	49722	246830	5/21/2003	Fleming	2,543.88
1291	49723	246829	5/21/2003	Fleming	4,315.20
1292	49724	224215	5/6/2003	Fleming	380.02
1292	49724	224861	5/6/2003	Fleming	743.49
1292	49724	245195	5/13/2003	Fleming	3,012.55
1292	49724	245618	5/20/2003	Fleming	66.62
1292	49724	245860	5/20/2003	Fleming	178.11
1293	49730	245748	5/21/2003	Fleming	380.00
1293	49730	245884	5/22/2003	Fleming	3,157.57
1294	49731	245270	5/7/2003	Fleming	2,309.21
1295	49732	245192	5/7/2003	Fleming	1,033.09
1295	49732	245271	5/7/2003	Fleming	1,908.24
1295	49732	245611	5/21/2003	Overseas/Borden	81.55
1295	49732	245626	5/21/2003	Fleming	855.63
1295	49732	245747	5/21/2003	Fleming	301.60
1295	49732	246765	5/21/2003	Fleming	275.16

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1296	49734	246774	5/21/2003	K-MART GUAM # 7705	3,103.58
1297	49735	246775	5/21/2003	K-MART GUAM # 7705	3,103.58
1297	49735	246776	5/21/2003	K-MART GUAM # 7705	3.60
1298	49738	246044	5/19/2003	Fleming	880.00
1299	49739	246045	5/13/2003	Fleming	1,395.00
1300	49740	246048	5/17/2003	Fleming	1,380.00
1301	49742	246088	5/6/2003	K-MART MAUI # 7488	105.85
1302	49744	246089	5/24/2003	Fleming	4,298.53
1303	49745	246090	5/24/2003	Fleming	4,250.88
1304	49746	246091	5/24/2003	Fleming	4,044.63
1305	49747	246092	5/24/2003	Fleming	4,695.59
1306	49748	246093	5/24/2003	Fleming	4,247.71
1306	49748	247465	5/30/2003	K-MART KAUAI #7682	675.61
1307	49749	246094	5/24/2003	Fleming	4,475.10
1308	49750	246095	5/24/2003	Fleming	4,449.54
1309	49751	246096	5/24/2003	Fleming	4,305.60
1310	49752	246097	5/24/2003	Fleming	4,381.99
1311	49753	246098	5/24/2003	Fleming	4,279.04
1312	49758	223394	5/10/2003	ATEECO, INC.	390.20
1312	49758	224043	5/10/2003	Singleton Seafood	47.21
1312	49758	224543	5/23/2003	Singleton Seafood	103.79
1312	49758	245087	5/17/2003	Singleton Seafood	35.90
1312	49758	246821	5/24/2003	Fleming	4,516.72
1312	49758	246822	5/24/2003	Fleming	2,803.42
1313	49759	246099	5/20/2003	Fleming	6,600.80
1314	49760	246700	5/24/2003	Fleming	5,004.00
1315	49761	246701	5/24/2003	Fleming	6,335.20
1316	49762	246702	5/24/2003	Fleming	5,829.60
1317	49763	246703	5/24/2003	Fleming	6,472.80
1318	49766	246759	5/19/2003	K-MART NIMITZ #7480	350.00
1319	49767	246766	5/19/2003	K-MART KAPOLEI #9430	120.00
1320	49768	246767	5/19/2003	K-MART STADIUM #7680	140.00
1321	49769	246768	5/19/2003	K-MART WAIKELE #7478	100.00
1322	49770	246769	5/20/2003	K-MART NIMITZ #7480	350.00
1323	49771	246770	5/20/2003	K-MART STADIUM #7680	140.00
1324	49772	246771	5/20/2003	K-MART WAIKELE #7478	300.00
1325	49773	246772	5/20/2003	K-MART KAPOLEI #9430	300.00
1326	49774	246773	5/21/2003	K-MART WAIKELE #7478	60.00
1327	49775	246777	5/19/2003	Foodland	484.51
1328	49777	246778	5/20/2003	Foodland	600.00
1329	49778	246779	5/21/2003	Foodland	600.00
1330	49780	246780	5/21/2003	Foodland	600.00
1331	49781	246781	5/21/2003	Foodland	554.15
1332	49782	246782	5/21/2003	Foodland	600.00
1333	49783	246783	5/21/2003	Foodland	583.89

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1334	49784	246784	5/21/2003	Foodland	600.00
1335	49786	246785	5/21/2003	Richards Shopping Center	537.50
1336	49787	246786	5/21/2003	Foodland	522.84
1337	49788	246787	5/21/2003	Foodland	539.14
1338	49789	246788	5/21/2003	Foodland	549.03
1339	49790	246789	5/21/2003	Pine Island	537.50
1340	49791	246790	5/21/2003	Friendly Market	412.76
1340	49791	246791	5/21/2003	Misaki	37.24
1341	49792	246792	5/22/2003	Foodland	600.00
1342	49793	246793	5/22/2003	Foodland	325.27
1343	49794	246794	5/22/2003	Foodland	600.00
1344	49796	246795	5/22/2003	Foodland	600.00
1345	49797	246796	5/22/2003	Foodland	600.00
1346	49798	246797	5/22/2003	Foodland	523.45
1347	49799	246798	5/22/2003	Foodland	600.00
1348	49800	246799	5/22/2003	Foodland	600.00
1349	49817	246820	5/28/2003	Fleming	6,568.02
1350	49818	246761	5/28/2003	Fleming	6,215.45
1350	49818	246831	5/24/2003	Fleming	1,017.72
1351	49819	246833	5/22/2003	Foodland	600.00
1352	49820	246800	5/22/2003	K-MART KAUAI #7682	1,000.61
1353	49821	246801	5/22/2003	Foodland	585.62
1353	49821	246802	5/22/2003	K-MART MAUI # 7488	105.19
1354	49822	246803	5/21/2003	K-MART KAILUA-KONA #7683	1,055.58
1355	49823	246804	5/19/2003	Foodland	528.68
1355	49823	246805	5/19/2003	K-MART KAUAI #7682	26.82
1356	49824	246834	5/24/2003	Fleming	1,618.56
1356	49824	246835	5/24/2003	Fleming	3,893.52
1357	49825	246837	5/23/2003	K-MART KAPOLEI #9430	300.00
1358	49826	246838	5/23/2003	K-MART NIMITZ #7480	350.00
1359	49827	246839	5/22/2003	K-MART STADIUM #7680	330.00
1360	49828	246840	5/23/2003	K-MART WAIKELE #7478	300.00
1361	49829	246841	5/23/2003	Foodland	600.00
1362	49831	223544	5/21/2003	Hawaiian	915.97
1362	49831	224650	5/7/2003	Hawaiian	911.71
1362	49831	245478	5/24/2003	Fleming	7.49
1362	49831	245890	5/23/2003	Fleming	2,158.21
1362	49831	246763	5/24/2003	Fleming	169.02
1362	49831	246764	5/24/2003	Fleming	169.02
1362	49831	247033	5/24/2003	Fleming	337.94
1363	49832	247050	5/19/2003	Fleming	2,345.13
1364	49833	247051	5/21/2003	Fleming	1,707.94
1364	49833	247052	5/21/2003	Fleming	692.06
1365	49836	247053	5/22/2003	Fleming	1,800.00
1366	49837	246842	5/23/2003	Foodland	570.62

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1367	49839	246843	5/23/2003	Foodland	393.10
1368	49840	246844	5/23/2003	Foodland	556.14
1369	49841	246845	5/23/2003	Foodland	449.75
1370	49843	246846	5/23/2003	Foodland	600.00
1371	49844	246847	5/23/2003	Foodland	443.85
1372	49845	246848	5/23/2003	Foodland	533.98
1372	49845	246849	5/23/2003	K-MART KAUAI #7682	56.77
1373	49862	246892	5/28/2003	Fleming	2,729.32
1373	49862	246893	5/28/2003	Fleming	2,600.89
1374	49863	246709	5/28/2003	Fleming	6,537.48
1375	49864	247030	5/24/2003	Fleming	4,805.60
1376	49866	224542	5/31/2003	Luiginos	1,695.03
1376	49866	245086	5/31/2003	Luiginos	943.11
1376	49866	245528	5/31/2003	Luiginos	899.80
1376	49866	246825	5/31/2003	Fleming	775.87
1376	49866	246832	5/31/2003	Fleming	1,046.03
1377	49867	245167	5/31/2003	Fleming	564.98
1377	49867	245529	5/31/2003	Singleton Seafood	68.29
1377	49867	245600	5/31/2003	Fleming	932.26
1377	49867	245749	5/31/2003	Fleming	333.50
1377	49867	246708	5/28/2003	Fleming	2,608.20
1378	49869	246032	5/20/2003	Fleming	155.16
1378	49869	246033	5/20/2003	Fleming	2,267.16
1378	49869	246035	5/20/2003	Fleming	58.92
1379	49870	224855	5/14/2003	Fleming	1,750.10
1380	49871	247246	5/28/2003	K-MART GUAM # 7705	2,840.52
1381	49872	247245	5/28/2003	K-MART GUAM # 7705	2,840.52
1382	49873	247244	5/28/2003	K-MART GUAM # 7705	2,840.52
1382	49873	247492	5/28/2003	K-MART GUAM # 7705	0.90
1383	49890	247225	5/30/2003	Fleming	3,049.46
1384	49892	247221	6/3/2003	Fleming	143.04
1384	49892	247222	6/3/2003	Fleming	2,934.96
1384	49892	247223	6/3/2003	Fleming	31.56
1384	49892	247224	6/3/2003	Fleming	775.68
1384	49892	247228	5/27/2003	Fleming	250.20
1384	49892	247229	5/25/2003	Fleming	153.36
1384	49892	247230	5/25/2003	Fleming	933.84
1384	49892	247231	5/27/2003	Fleming	7.20
1385	49897	247236	5/28/2003	Paramount Export Co.	300.00
1386	49917	247227	5/26/2003	K-MART NIMITZ #7480	350.00
1387	49918	247237	5/26/2003	K-MART WAIKELE #7478	180.00
1388	49919	247238	5/26/2003	K-MART STADIUM #7680	160.00
1389	49920	247239	5/26/2003	K-MART KAPOLEI #9430	300.00
1390	49921	247240	5/27/2003	K-MART NIMITZ #7480	350.00
1391	49922	247241	5/27/2003	K-MART KAPOLEI #9430	100.00

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1392	49923	247242	5/27/2003	K-MART WAIKELE #7478	140.00
1393	49924	247243	5/27/2003	K-MART STADIUM #7680	330.00
1394	49925	247455	5/30/2003	K-MART WAIKELE #7478	300.00
1395	49926	247456	5/30/2003	K-MART WAIKELE #7478	20.00
1396	49927	247457	5/30/2003	K-MART STADIUM #7680	330.00
1397	49928	247458	5/30/2003	K-MART STADIUM #7680	60.00
1398	49929	247459	5/30/2003	K-MART NIMITZ #7480	350.00
1399	49930	246073	5/31/2003	Fleming	236.20
1399	49930	246707	5/28/2003	Fleming	2,024.64
1399	49930	247156	6/4/2003	Fleming	1,692.72
1399	49930	247556	6/4/2003	Fleming	16.80
1400	49932	247460	5/30/2003	K-MART NIMITZ #7480	350.00
1401	49933	247461	5/30/2003	K-MART KAPOLEI #9430	300.00
1402	49934	247247	5/29/2003	K-MART KAUAI #7682	1,000.61
1403	49935	247248	5/29/2003	K-MART MAUI # 7488	106.23
1403	49935	247249	5/29/2003	Foodland	584.95
1404	49936	247250	5/28/2003	K-MART KAILUA-KONA #7683	274.76
1404	49936	247251	5/28/2003	Foodland	441.82
1405	49937	247317	5/27/2003	Foodland	600.00
1406	49938	247318	5/28/2003	Foodland	600.00
1407	49939	247319	5/28/2003	Friendly Market	418.70
1407	49939	247320	5/28/2003	Misaki	31.30
1408	49940	224642	5/7/2003	Fleming	1,005.06
1408	49940	224865	5/31/2003	Fleming	243.65
1408	49940	246824	5/31/2003	Fleming	673.63
1408	49940	247265	5/31/2003	Fleming	488.80
1408	49940	247557	6/4/2003	Fleming	1,728.00
1409	49941	247321	5/28/2003	Foodland	584.77
1410	49942	247437	5/28/2003	Pine Island	237.95
1410	49942	247438	5/28/2003	Richards Shopping Center	299.55
1411	49943	247439	5/28/2003	Foodland	370.63
1412	49944	247440	5/28/2003	Foodland	537.81
1413	49945	247441	5/28/2003	Foodland	450.74
1414	49946	247442	5/29/2003	Foodland	600.00
1415	49947	247443	5/29/2003	Foodland	600.00
1416	49948	247444	5/29/2003	Foodland	600.00
1417	49949	247445	5/29/2003	Foodland	600.00
1418	49950	247446	5/29/2003	Foodland	210.15
1419	49951	247447	5/29/2003	Foodland	600.00
1420	49952	247448	5/29/2003	Foodland	552.41
1421	49953	247449	5/29/2003	Foodland	600.00
1422	49955	247450	5/30/2003	Foodland	600.00
1423	49956	247451	5/30/2003	Foodland	439.79
1424	49958	247452	5/30/2003	Foodland	487.61
1425	49959	247453	5/30/2003	Foodland	572.54

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1426	49960	247454	5/30/2003	Foodland	572.01
1427	50047	247366	5/31/2003	Fleming	18.80
1427	50047	247367	5/31/2003	Fleming	18.80
1428	50049	247008	5/28/2003	Fleming	590.00
1429	50063	247613	6/6/2003	Fleming	17,600.00
1430	50117	247763	6/2/2003	K-MART KAPOLEI #9430	160.00
1431	50118	247764	6/2/2003	K-MART STADIUM #7680	330.00
1432	50119	247765	6/2/2003	K-MART NIMITZ #7480	350.00
1433	50120	247766	6/2/2003	K-MART WAIKELE #7478	300.00
1434	50121	247767	6/3/2003	K-MART STADIUM #7680	330.00
1435	50122	247768	6/3/2003	K-MART WAIKELE #7478	180.00
1436	50123	247769	6/3/2003	K-MART KAPOLEI #9430	180.00
1437	50124	247770	6/3/2003	K-MART NIMITZ #7480	350.00
1438	50125	247771	6/5/2003	K-MART KAPOLEI #9430	300.00
1439	50126	247772	6/5/2003	K-MART NIMITZ #7480	350.00
1440	50127	247773	6/5/2003	K-MART WAIKELE #7478	180.00
1441	50128	247774	6/5/2003	K-MART STADIUM #7680	330.00
1442	50129	247775	6/4/2003	K-MART MAUI # 7488	93.10
1442	50129	247776	6/5/2003	Foodland	593.58
1443	50130	247777	6/4/2003	K-MART KAUAI #7682	1,000.61
1444	50131	247778	6/4/2003	K-MART KAILUA-KONA #7683	181.11
1444	50131	247779	6/4/2003	Foodland	514.73
1445	50132	247780	6/2/2003	K-MART MAUI # 7488	133.26
1446	50133	247781	6/2/2003	K-MART KAUAI #7682	32.08
1446	50133	247782	6/2/2003	Foodland	573.72
1447	50135	247793	6/2/2003	Foodland	600.00
1448	50136	247794	6/3/2003	Foodland	600.00
1449	50137	247795	6/4/2003	Foodland	579.89
1450	50138	247796	6/4/2003	Foodland	600.00
1451	50147	247797	6/4/2003	Foodland	600.00
1452	50148	247798	6/4/2003	Foodland	600.00
1453	50149	247799	6/4/2003	Foodland	460.55
1454	50150	247800	6/4/2003	Friendly Market	342.06
1454	50150	247801	6/4/2003	Misaki	107.94
1455	50151	247802	6/4/2003	Richards Shopping Center	246.06
1455	50151	247803	6/4/2003	Pine Island	291.44
1456	50153	247804	6/5/2003	Foodland	600.00
1457	50154	247805	6/5/2003	Foodland	572.85
1458	50155	247806	6/5/2003	Foodland	600.00
1459	50156	247807	6/5/2003	Foodland	600.00
1460	50157	247808	6/5/2003	Foodland	600.00
1461	50158	247809	6/5/2003	Foodland	317.59
1462	50159	247810	6/5/2003	Foodland	600.00
1463	50160	247811	6/3/2003	Foodland	447.17
1464	50161	247813	6/6/2003	Foodland	572.98

Exhibit 1a***Wayne Berry v. Hawaiian Express Service*****Containers Properly Identified**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1465	50162	247818	6/6/2003	K-MART KAILUA-KONA #7683	494.26
1466	50163	247814	6/6/2003	Foodland	499.81
1467	50164	247815	6/6/2003	Foodland	551.30

Total: \$1,979,671.29

Note: Less than 1% of orders have multiple containers. The invoice amounts for these orders were split evenly among the containers in each of these orders.

Source: Logistics Data Org.xls, Ueno Supplement Exhibit G.

Exhibit 1b***Wayne Berry v. Hawaiian Express Service*****Containers with Wrong Date**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1	49813	1	1/1/1995	C	
2	50113	1	1/1/1995	C	
3	50146	1	1/1/1995	C	
4	50174	247727	6/18/2003	Fleming	
4	50174	247728	6/18/2003	Fleming	

Source: Logistics Data Org.xls, Ueno Supplement Exhibit G.

Exhibit 1c***Wayne Berry v. Hawaiian Express Service*****Containers not in Electronic File**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1	50013				
2	50014				
3	50086				
4	50087				
5	50090				
6	50092				
7	50114				
8	50115				
9	50116				
10	50144				
11	50195				
12	50196				
13	50197				
14	50220				
15	50221				
16	50224				
17	50225				
18	50227				
19	50228				
20	50233				
21	50249				
22	50300				
23	50301				
24	50306				
25	50307				
26	50313				
27	50314				
28	50315				
29	50316				
30	50317				
31	50322				
32	50323				
33	50324				
34	50325				
35	50330				
36	50350				
37	50386				
38	50397				
39	50398				
40	50399				
41	50400				
42	50417				
43	50418				
44	50419				
45	50420				

Exhibit 1c

Wayne Berry v. Hawaiian Express Service

Containers not in Electronic File

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
46	50421				
47	50422				
48	50427				
49	50428				
50	50439				
51	50444				
52	50446				
53	50454				
54	50458				
55	50469				
56	50470				
57	50475				

Source: Logistics Data Org.xls, Ueno Supplement Exhibit G.

Exhibit 1d***Wayne Berry v. Hawaiian Express Service*****Additional Containers not Identified by Ueno**

	Container ID	Order ID	Sail By Date	Invoicee	Invoice Amount
1	49044	245525	5/18/2003	Fleming	
2	49315	245175	5/24/2003	50th State	
3	49416	245441	5/31/2003	Fleming	
4	49906	246909	6/7/2003	Gorton's	
4	49906	246956	6/4/2003	Fleming	
5	49916	247482	5/23/2003	Fleming	
6	49975	247340	6/7/2003	Fleming	
7	50031	247500	6/7/2003	Fleming	
8	50033	246718	5/30/2003	Fleming	
9	50034	246924	5/30/2003	Fleming	
10	50035	246925	5/30/2003	Fleming	
11	50039	247347	6/6/2003	Fleming	
11	50039	247348	6/6/2003	Fleming	
12	50166	247758	6/7/2003	Fleming	
13	50167	247759	6/7/2003	Fleming	

Source: Logistics Data Org.xls, Ueno Supplement Exhibit G.